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Town Of Chichester

Annual Report

Herbert West

Selectman, March 1938 - March 1961

For the year ending 12/31/92

ANNUAL REPORTS

AND VITAL STATISTICS

of the

SELECTMEN AND OTHER OFFICERS

of the

TOWN OF

CHICHESTER, NEW HAMPSHIRE

for the year ending

DECEMBER 31, 1992

TABLE OF CONTENTS

Animal Control Officer's Report....66
BCEP Budget....73
Budget - 1993....14
Building Inspector's Report....63
Central NH Regional Planning Comm....81
Community Action Program....78
Concord Regional Visiting Nurse Assn....77
Conservation Commission....65
Detail Statement of Expenditures....26
Financial Statements....36
Fire Department Reports....59
Library Reports....67
Police Department Report....57
Property Assessments....110
Raceway Ambulance....80
Road Agent's Report....58
Schedule of Town Property....35
Selectmen's Comments....3
Statement of Revenues....25
Supervisor's of Checklist Report....72
Tax Collector's Reports....45
Tax Rate....35
Town Clerk's Report....56
Town Meeting Minutes of 1992....4
Town Officers....1
Treasurer's Report....43
Trustees of Trust Funds Report....64
Vital Statistics....107
Warrant - 1993....11

School District Report

Budget - 1993....89
Class of 1992....105
District Officers....82
Enrollment by grade....105
Lunch Fund....104
Personnel....103
Principal's Report....102
School Board Report....99
School District Meeting Minutes of 1992....83
Statement of Revenues....98
Students Attending Pembroke Academy....106
Superintendent's Report....100
Treasurer's Report....86
Warrants....87

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TOWN OFFICERS

MODERATOR
JOHN E. SARGENT

SELECTMEN
VIRGINIA RICKER FRED FENTON JEFFREY JORDAN

TOWN CLERK
JUDY KENNEALLY CHARLTON

DEPUTY TOWN CLERK
EVELYN PIKE

DEPUTY TAX COLLECTOR
JUDY KENNEALLY CHARLTON

TOWN TREASURER
REBECCA BILODEAU HERBERT

ROAD AGENT
TIMOTHY KENNEALLY

FIRE CHIEF
CHRIS DREW

POLICE CHIEF
ANN L. EMERSON

POLICE OFFICERS
JOHN MARTEL TIM WHITMARSH ROBERT TIBBETTS

HEALTH OFFICER
DR. EDWARD MEEHAN, D.V.M.

ANIMAL CONTROL OFFICER
JEAN WYATT

SUPERVISORS OF THE CHECK LIST
RUTH MOORE RITA SARGENT SANNA MACRAE

CIVIL DEFENSE DIRECTOR
WALTER SANBORN

LIBRARY TRUSTEES
CANDICE BREHM CAROLEE DAVISON SHIRLEY WATERS

BUDGET COMMITTEE
DENNIS CALL SCOTT TEPPER WALTER SANBORN STEPHEN MACCLEERY TED BAILEY

TRUSTEES OF THE TRUST FUNDS
WILLIAM HASKETT RUSSELL RICKER RICHARD RICKER

BUILDING INSPECTOR
PAUL SANBORN

PLANNING BOARD MEMBERS

Stephen MacCleery
Stanley Brehm
Jeff Andrews
Ian Blackman
Valerie Hall
Timothy Kenneally
Walter Sanborn
Robert Hackney
Virginia Ricker, Ex-officio

BOARD OF ADJUSTMENT

Vincent Messina
Benjamin Brown
Patricia Kenneally
Edward Meehan
Donald Frary
Paul Twomey
Benjamin Daroska
Fred Fenton, Ex-officio

CONSERVATION COMMISSION MEMBERS

Allen Mayville
Ian Blackman
Frank B. Hatch
Ansel Sanborn
Betty Whitman
Robert Mann

CEMETERY COMMISSION MEMBERS

Linwood Marden
Walter Sanborn
Richard Sanborn

RATES FOR CEMETERY LOTS

1 Grave lot	$120.00
2 Grave lot	$200.00
4 Grave lot	$350.00
8 Grave lot	$550.00

TOWN CLERK HOURS

Monday, Tuesday & Wednesday 1 - 5 and Thursday evening 6 - 8

TAX COLLECTOR HOURS

Monday, Tuesday & Wednesday 9 - 1 and Thursday evening 6 - 8

BUILDING INSPECTOR HOURS

By appointment

SELECTMEN

Office hours are Monday - Friday, 9 - 1
Public meetings: first & third Tuesday evenings by agenda

POLICE

Emergency	225-5006
Office	798-4911

SELECTMEN'S COMMENTS
1992

This year's Annual Report is dedicated to Mr. Herbert G. West who served as selectman from 1938 to 1961. During Mr. West's tenure as selectman, Canterbury Road was upgraded and tarred, Pine Blister Rust was constantly battled, the Town Hall was moved and put on a foundation, the Fire Department was expanded and modernized, and the Library grew and flourished. During his 24 years, the selectmen's responsibilities grew as the budget increased from $23,666 to $101,946. Mr. West's service and dedication are greatly appreciated.

On June 24th, three tax sales were held with the assistance of Mr. John French, auctioneer. The properties were sold at absolute auction, and $95,300 was deposited in the general fund to help offset taxes.

After much discussion and deliberation, the selectmen decided to install a bulk gasoline tank so that the various departments could be more conveniently and economically served. We've estimated that approximately $660 has been saved since its installation.

The Selectmen realize that property appraisals are high compared to the current market value, however, the benefits of a reappraisal would be quite small compared to the cost to revalue, and we have decided to keep our current appraisals for the present.

Several fire code violations have been discovered in the office area of the Grange Hall. With assistance and advice from the Fire Department, we are in the process of rectifying them.

The septic problem addressed at last year's Town Meeting has not been resolved in spite of some "hands on" and "feet in" investigation by our Health Officer and Selectmen. We've also received some testing and investigation from the State, however, the State has refused to get involved further, and we have initiated legal action which, we are sure, will bring a solution to the problem, eventually.

The Selectmen would like to express their thanks and appreciation to Shirley Marden for his 40 years of Bean Hole beans at our Old Home Days.

The Board wishes to thank the officers, appointed committees and volunteers for their time and effort toward the betterment of our Town.

At the appointed time and place, Deputy Moderator, Raymond Towle, called the meeting to order on March 10, 1992. Reverend Michael Greene Offered prayer. The meeting was conducted under Robert's Rules of Order. The polls were stationed at the Grange Hall building and declared opened to vote at 10:00 am. The sky was overcast and cold.

Article 1, Election results:

TREASURER for 1 year

Rebecca Bilodeau Herbert	291
Johanna Sanborn	1

LIBRARY TRUSTEE for 3 years

Shirley Waters	282
Jeff Jordan	1
Joanne Serviss	1

TRUST FUND TRUSTEE for 3 years

Richard Ricker	9
Walter Sanborn	7
Rebecca Bilodeau	1
Don Frary	1
Richard Sanborn	1
Paul Sanborn	2
Dexter Hedstrom	1
John Conway	2
Candy Brehm	1
Ed Welch	1
Shirley Waters	2
Lucille Randall	1
John Saturley	3
Peter Hammen	1
Diane Stevens	3
Frank Hatch	1
Russ Ricker	3
Alan Clarke	1
Steve Snell	1
Carolee Davison	1
David Holmes	1
Dot Tepper	1
Janna MacRae	1
Roy Baum	2

TOWN CLERK for 1 year

Judy Kenneally Charlton	287
Alice Sanborn	1
Evelyn Pike	1

TAX COLLECTOR for 1 year

Evelyn Pike	285
Jeff Pozner	1
Chester Briggs	1

CHECKLIST SUPERVISOR for 6 years

Sanna MacRae	280
Russell Ricker	1
Ruth Moore	1
Randy Morrison	1

MODERATOR for 2 years

John Sargent	277
Raymond Towle	3

SELECTMAN for 3 years

Jeffrey Jordan	161
E. Scott Tepper	79
Joseph Brown	61
Dennis Call	1
Ed Meehan	1

BUDGET COMMITTEE MEMBER for 3 years
Voting for 2

Stephen MacCleery	247
Paul Sanborn	6
Scott Tepper	6
Randy Harris	1
Don Frary	1
Dennis Call	2

TRUSTEES Con't

Ben Daroska	1
Cal Farnsworth	1
Alvin Towle	2
Steve MacCleery	1
Ginger Sanborn	1

BUDGET COMMITTEE Con't

John Poirier	2
Dan VanKeuren	2
Randy Morrison	2
Russell Ricker	2
Carolee Davison	1
Barbara Frangione	1
Holly MacCleery	1
Ted Bailey	2
Mark McIntosh	1
Evelyn Pike	1
Tom Towle	1
Rick Bassett	1
Ben Daroska	3
David Holmes	1
Frank Merrill	1
Alice Banks	1
Earl Weir	2
Roy Baum	2
Ben Brown	1
John Sargent	1
Linwood Marden	1
Ernest Randall	1
Johanna Sanborn	1
Ed Meehan	1

A vote in the affirmative reconvened the meeting to March 14, 1992, at 10:00am at the Chichester Central School.

The meeting reconvened on March 14, 1992 at 10:00am at Chichester Central School with Deputy Moderator, Ray Towle presiding. Walter Sanborn offered prayer.

A vote in the affirmative brought Article 12 to the floor.

Article 12.

To see if the Town will vote to accept the provisions of RSA53B:1-11, inclusive,providing for the establishment of a regional refuse disposal district, together with the towns of Barnstead, Epsom, and Pittsfield and the construction, maintenance and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement, which is available for public review at the selectmen's office. (ballot vote)

ARTICLE PASSED YES 93 NO 13

Article 2.

To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

The floor voted in the affirmative to vote on the budget committee recommendation.

A vote in the affirmative allowed Police Chief Ann Emerson to speak.

Line item #23.01	Winter Fund	decreased from $22,500 to $17,000	-$5500.00
Line item #23.02	Winter Fund	decreased from $22,500 to $17,000	-$5500.00
Line item #32.01	Chief's salary	increased from $18,200 to $19,000	+$ 800.00
Line item #33.01	Fire Dept	increased from $34,600 to $35,600	+$1000.00
		Total amended line items	-$9200.00

A motion was made and seconded to accept the sum of **$629,343** to defray the Town charges as printed in the 1992 town budget. Adjusted by any changes voted at Town Meeting and all moneys known or estimated to be received from sources other than property taxes shall be applied against the said appropriation and the resulting balance raised by local property taxes.

ARTICLE PASSED

Article 3.

To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money not to exceed in the aggregate more than 75% of the anticipated amount to be collected in taxes for the current municipal year and to issue in the name of and on the credit of the Town of Chichester, negotiable notes therefore, said notes to be paid in 1992, from taxes collected during the year.

ARTICLE PASSED

Article 4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit of private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

ARTICLE PASSED

Article 5. To see if the Town will vote to authorize the selectmen to dispose of a lien or tax deeded property by public auction, by sealed bid or in a manner as justice may require. The selectmen shall first consult the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the Town as provided in RSA 80:42 subject to final ratification of the next annual or special town meeting.

Amendment: To see if the Town will vote to authorize the selectmen to dispose of a lien or tax deeded property by public auction, by sealed bid or in a manner as justice may require.

AMENDMENT DEFEATED

ARTICLE PASSED

Article 6. To see if the Town will vote to authorize the treasurer, with the approval of the selectmen, to appoint a deputy treasurer. Said deputy shall be sworn, shall have the powers of the treasurer, and may be removed at the pleasure of the treasurer.

ARTICLE PASSED

Article 7. To see if the Town will vote to authorize the selectmen to establish or amend fees as provided in RSA 41:9a. Such vote shall continue in effect until rescinded.

Amendment: To see if the Town will vote to authorize the selectmen to establish or amend fees, only after approval after Town Meeting as provided in RSA 41:9a. Such vote shall continue in effect until rescinded.

AMENDMENT RESCINDED

ARTICLE PASSED

Article 8. To see if the Town will vote to authorize the public library trustees to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year as pursuant to RSA 202-A:4-c.

ARTICLE PASSED

Article 9. To see if the Town will vote to raise and appropriate the sum not to exceed $40,000 (forty thousand dollars) to correct a private faulty septic system. The expense to the Town for repairs made, pursuant to RSA 147:17-a,II, shall constitute an assessment against the owner and shall create a lien upon the lands on account of which such repairs are made.

ARTICLE PASSED OVER

Article 10. To see if the Town will vote to raise and appropriate the sum not to exceed $13,000 (thirteen thousand dollars) to rebuild approximately 750 feet of Class VI highway between Mason and Towle Roads.

Amendment: To see if the Town will vote to raise and appropriate the sum not to exceed $13,000 (thirteen thousand dollars) to rebuild approximately 750 feet of Class VI highway between Mason and Towle Roads and, if passed, all work will be put to sealed bid and opened by the selectmen only, at said date and time.

AMENDMENT PASSED

ARTICLE DEFEATED

Article 11. To see if the Town will vote to raise and appropriate the sum not to exceed $19,500 (nineteen thousand five hundred dollars) to replace the Swiggy Brook Bridge with a concrete culvert.

Amendment: To see if the Town will vote to raise and appropriate the sum not to exceed $19,500 (nineteen thousand five hundred dollars) to replace the Swiggy Brook Bridge with a concrete culvert and if passed, all work will be put to sealed bid and opened by the selectmen only, at said date and time.

AMENDMENT PASSED

ARTICLE DEFEATED

Article 13. To see if the Town will vote to raise and appropriate the sum not to exceed $50,000 (fifty thousand dollars) to be added to the Fire Station Capital Reserve Fund, previously established

Amendment: To see if the Town will vote to raise and appropriate the sum not to exceed $25,000 (twenty five thousand dollars) to be added to the fire Station Capital Reserve Fund, previously established.

AMENDMENT PASSED

ARTICLE PASSED

Article 14. To see if the Town will vote to authorize the selectmen, in conjunction with the Fire Chief, to withdraw and expend a sum, or sums, not to exceed $60,000 (sixty thousand dollars) from the Fire Station Capital Reserve fund for the purpose(s) of land purchase, site work, and building design for the construction of a new fire station.

Amendment: To see if the Town will vote to authorize the selectmen, in conjunction with the Fire Chief, to withdraw and expend a sum, or sums, not to exceed $48,000 (forty-eight thousand dollars) from the Fire Station Capital Reserve Fund for the purpose(s) of land purchase, site work, and building design for the construction of a new fire station.

AMENDMENT PASSED

Amendment: To see if the Town will vote to Authorize the selectmen, in conjunction with the fire chief, to withdraw and expend a sum, or sums, not to exceed $48,000 (forty-eight thousand dollars) from the Fire Station Capital Reserve Fund for the purpose(s) of land purchase, site work, and building design to include a fire station for the construction of a new fire station, only after a duly posted public hearing.

AMENDMENT PASSED

ARTICLE PASSED

Article 15. To see if the Town will vote to mandate that the selectmen are to put all contracted services out to bid. Also to mandate that a selectman may not work for the Town unless his or her services were part of a bid process. (By petition)

Amendment: To see if the Town will vote to mandate that the selectmen are to put all contracted services out to sealed bid and opened by the selectmen only, at said date and time.

AMENDMENT DEFEATED

Amendment: To see if the Town will vote to mandate that the selectmen are to put all contracted services out to bid.

AMENDMENT DEFEATED

Amendment: To see if the Town will vote to mandate that the selectmen are to put all contracted services estimated to exceed $2500 out to bid. Also to mandate that a selectman may not work for the Town unless his or her services were part of a bid process.

AMENDMENT PASSED

Amendment: To see if the Town will vote to mandate that the selectmen are to put all contracted services out to bid. Also to mandate that a selectman may not perform contract work for the Town unless his or her services were part of a bid process.

AMENDMENT DEFEATED

ARTICLE DEFEATED

Article 16. To see if the Town will vote to raise and appropriate the sum of $10,000 (ten thousand dollars) for improvements to Lane Road (the dirt section). The purpose of these funds is to pave the steep hill, the corner by Lovers Lane and finish the widening projects where are needed. (Some have already been started) also to install several speed limit signs to slow down the traffic (By petition)

ARTICLE DEFEATED

Article 17. To see if the Town will vote to change the position of Road Agent from an elected one to one of being hired by the Town after said position has been advertised (RSA231:64). If passed, the moderator will appoint a committee to develop a list of job requirements, and to screen all candidates. The selectmen would then work with this committee in selecting a final candidate. The position would be year round and full-time. The salary would be $24,000 per year. This change would take effect on July 1, 1992 and would eliminate the present elected position. This person would supervise all road maintenance and construction and would put all projects over one thousand dollars ($1,000) out to bid, thereby assuring the Town of the best value for the dollars being spent. A personal policy will be developed and a review process will be instituted. (By petition)

ARTICLE PASSED OVER

Article 18. To transact any other business that may legally come before said meeting.

Property valuations should be included in the Town Report.

It was moved and seconded to extend the Town polling hours to 7:00pm. PASSED

Respectfully submitted,

Judy Charlton

Judy Charlton, Town Clerk

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK

1993

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 9th day of March, 1993 next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. **(Ballot)**

Article 2 through 14 will be taken up at the second session of the Annual Town Meeting on Saturday, March 13, 1993, beginning at 10:00 AM at the Chichester Central School Multi-Purpose Room.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. **(Town Budget)**

3. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money in anticipation of taxes to be paid in 1993. **(Annual)**

4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b. **(Annual)**

5. To see if the Town will vote to authorize the selectmen to dispose of a lien or tax deeded property by public auction, by sealed bid or in a manner as justice may require. The Selectmen shall first consult the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the Town as provided in RSA 80:42 subject to final ratification of the next annual or special town meeting. **(Annual)**

6. To see if the Town will vote to authorize the public library trustees to apply for, accept and expend, without further action by the town meeting , money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year as pursuant to RSA 202-A:4-c. **(Annual)**

federal or other governmental unit or a private source which becomes available during the fiscal year as pursuant to RSA 202-A:4-c. **(Annual)**

7. To see if the Town will vote to authorize the Selectmen to appoint a Road Agent. A vote authorizing the appointment of a Road Agent shall continue in effect until changed by majority vote at an annual or special town meeting. If passed the appointment will be made in March of 1994.

8. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from the assessed value of residential real estate for the property tax purposes? This statute provides that every inhabitant who is legally blind shall be exempt each year, for property tax purposes, from the assessed value on a residence to the value of $15,000. (ballot vote)

9. To see if the Town will vote to raise and appropriate the sum of $4996.00 (Four thousand nine hundred ninety-six dollars) for the purpose of purchasing a new police cruiser on a three (3) year lease program. The monies to be raised in the following manner: $3500.00 t(Thirty-five hundred dollars) to be withdrawn from the Police Cruiser Capital Reserve Fund and $1826.00 (Eighteen hundred twenty-six dollars) to be raised from taxes.

10. To see if the Town will vote to oppose the northern route of the East/West Highway, so called, from Concord to the Spaulding Turnpike within the Town of Chichester. (by petition)

11. To see if the Town will vote to authorize the Selectmen to enter a 5-year lease/purchase program for the purchase of a loader/backhoe. The funds to come from the summer and winter contracted services funds and not to exceed $12,000.00 (Twelve thousand dollars) per year.

12. To see if the Town will vote to authorize the Selectmen, in conjunction with the Fire Chief, to withdraw a sum, or sums, not to exceed $42,000.00 (Forty-two thousand dollars) from the Fire Station Capital Reserve Fund, for the purposes of land purchase, site work, and planning. This amount is in addition to the $48,000 approved at the March 1992 Town Meeting.

13. To see if the Town will vote to authorize the Selectmen to dispose of any excess land and buildings from the Herbert West property, if purchased by the Town.

14. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 16th day of February, in the year of our Lord nineteen hundred and ninety-three.

A true copy of Warrant - Attest

Virginia Ricker

Fred Fenton

Jeffrey Jordan

Selectmen of Chichester

Virginia Ricker

Virginia Ricker

Fred Fenton

Fred Fenton

Jeffrey Jordan

Jeffrey Jordan

Selectmen of Chichester

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
General Government							
	Town Officer's Salaries						
1.01	1st year selectman	3,000	3,000.00	0.00	3,000		
1.02	2nd year selectman	3,000	3,000.00	0.00	3,000		
1.03	3rd year selectman	3,000	3,000.00	0.00	3,000		
1.04	Town Clerk	2,500	2,500.00	0.00	2,500		
1.05	Deputy Town Clerk/Tax Collector	500	499.50	0.50	500		
1.06	Tax Collector	7,985	7,985.00	0.00	7,985		
1.07	Treasurer	1,650	1,650.00	0.00	1,650		
1.09	Moderator ($50 per meeting)	250	250.00	0.00	100		
1.00	**Total Town Officer's Salaries**	**21,885**	**21,884.50**	**0.50**	**21,735**	**0**	**0**
	Town Secretarial						
2.01	Selectmens Office - Secretarial	12,000	11,245.75	754.25	12,000		
		0					
2.00	**Total Town Secretarial**	**12,000**	**11,245.75**	**754.25**	**12,000**	**0**	**0**
	Town Officer's Expenses						
3.01	Telephone (5350-5808-4808)	1,100	1,052.79	47.21	1,100		
3.02	Postage	2,500	2,570.32	-70.32	2,600		
3.03	Office Supplies & Equipment	5,000	2,513.47	2,486.53	4,000		
3.04	Maintenance Contracts	600	954.78	-354.78	1,400		
3.05	Rentals	1,510	1,508.58	1.42	1,510		
3.06	Auditors	3,600	3,600.00	0.00	3,700		
3.07	Town Report	1,200	1,156.45	43.55	1,650		
3.09	Newspaper Advertising	425	248.98	176.02	425		
3.10	State Recording Fees	700	627.50	72.50	700		
3.11	County Recording Fees	500	622.80	-122.80	600		
3.12	Reference Materials	500	672.70	-172.70	500		
3.13	Contracted Services	600	539.00	61.00	600		
3.14	Petty Cash	100	100.00	0.00	100		
3.15	Meetings & Seminars	1,200	1,002.18	197.82	1,200		

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
3.16	General Officers Expenses	300	26.50	273.50	300		
3.00	**Total Officers Expenses**	**19,835**	**17,196.05**	**2,638.95**	**20,385**	**0**	**0**
	Elections & Registrations						
4.01	Dem. Ballot Clerk ($50 per meeting)	200	200.00	0.00	50		
4.02	Rep. Ballot Clerk ($50 per meeting)	200	200.00	0.00	50		
4.03	Ballots & Supplies	150	197.19	-47.19	200		
4.04	Meals	350	441.00	-91.00	150		
4.05	Newspaper Advertising	160	114.65	45.35	80		
4.06	1st Year Supervisor of Checklist	200	200.00	0.00	50		
4.07	2nd Year Supervisor of Checklist	200	200.00	0.00	50		
4.08	3rd Year Supervisor of Checklist	200	200.00	0.00	50		
4.09	Town Clerk ($50 per meeting)	250	250.00	0.00	100		
4.10	Checklist Expenses	0	0.00	0.00	0		
4.00	**Total Election & Registration**	**1,910**	**2,002.84**	**-92.84**	**780**	**0**	**0**
	Cemetaries						
5.01	Leavitt Cemetary	2,000	2,000.00	0.00	2,500		
5.02	Pine Ground Cemetary	2,000	2,000.00	0.00	2,000		
5.03	Other Smaller Cemetaries (8)	1,200	1,200.00	0.00	1,500		
5.04	Supplies	215	62.00	153.00	150		
5.00	**Total Cemetaries**	**5,415**	**5,262.00**	**153.00**	**6,150**	**0**	**0**
	General Government Buildings						
6.01	Maintenance	5,000	3,478.63	1,521.37	5,500		
6.02	Utilities (Heat & Electric)	3,000	3,722.14	-722.14	3,500		
6.03	Cleaning Services	900	750.25	149.75	900		
6.04	Supplies	500	332.14	167.86	500		
6.05	Gas		80.76				
6.06	Auction Expenses		2,199.20				
		0					
6.00	**Total Buildings**	**9,400**	**10,563.12**	**1,116.84**	**10,400**	**0**	**0**

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
	Legal Expenses						
7.01	Legal Fees	4,500	1,551.00	2,949.00	4,500		
7.02	Supplies & Postage	0		0.00			
7.00	**Total Legal**	**4,500**	**1,551.00**	**2,949.00**	**4,500**	**0**	**0**
	Insurance						
8.01	General Insurance	15,000	14,717.00	283.00	15,000		
8.02	Health Insurance	3,000	3,000.68	-0.68	3,200		
8.03	Workmans Compensation	15,000	21,474.00	-6,474.00	22,000		
8.04	Unemployment Compensation	800	1,112.29	-312.29	1,500		
8.05	Town Officers' Bonds	700	680.00	20.00	700		
8.06	Deductables	1,000	1,295.88	-295.88	1,000		
8.07	Social Security/Medicare	6,000	8,419.07	-2,419.07	7,000		
8.00	**Total Insurance**	**41,500**	**50,698.92**	**-9,198.92**	**50,400**	**0**	**0**
	Fee's						
9.01	Town Clerks Fees	4,000	3,629.75	370.25	4,000		
9.02	Tax Collector Fees	6,000	6,008.00	-8.00	6,000		
				0.00			
9.00	**Total Fees**	**10,000**	**9,637.75**	**362.25**	**10,000**	**0**	**0**
	Library						
10.01	Library	11,000	11,000.00	0.00	12,300		
10.00	**Total Library**	**11,000**	**11,000.00**	**0.00**	**12,300**	**0**	**0**
	Visiting Nurse Association						
12.01	Visiting Nurse Association	1,370	1,370.00	0.00	1,370		
12.00	**Total Visiting Nurse**	**1,370**	**1,370.00**	**0.00**	**1,370**	**0**	**0**
	Community Action Program						
13.01	Community Action Program	1,603	1,603.00	0.00	1,683		

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
13.00	**Total Community Action**	**1,603**	**1,603.00**	**0.00**	**1,683**	**0**	**0**
	Patriotic Purposes						
14.01	Old Home Day Meals	200	61.90	138.10	200		
14.02	Expenses	800	904.02	-104.02	800		
14.03	Supplies	0	0.00	0.00			
14.00	**Total Patriotic Purposes**	**1,000**	**965.92**	**34.08**	**1,000**	**0**	**0**
TOTAL GENERAL GOVERNMENT		***141,418***	***144,980.85***	***-1,282.89***	***152,703***	***0***	***0***
	Reappraisal of Property						
15.01	Contracted Reappraisal Services	5,500	6,166.77	-666.77	5,600		
15.02	Supplies	0		0.00			
		0					
15.00	**Total Reappraisal**	**5,500**	**6,166.77**	**-666.77**	**5,600**	**0**	**0**
	Planning and Zoning						
	Planning						
16.01	Consultants	900	330.00	570.00	750		
16.02	Secretarial	1,370	1,242.00	128.00	1,520		
16.03	Telephone	0	0.00	0.00	50		
16.04	Fees	0	0.00	0.00	0		
16.05	Supplies	150	141.35	8.65	200		
16.06	Recording Fees	500	48.00	452.00	450		
16.07	Newspaper Advertising	530	613.33	-83.33	530		
16.08	Reference Materials	200	127.50	72.50	200		
16.09	Meetings & Seminars	200	0.00	200.00	200		
16.50	**Board of Adjustment**						
16.51	Secretarial	130	244.00	-114.00	200		
16.52	Supplies	50	40.00	10.00	75		
16.53	Newspaper Advertising	220	254.84	-34.84	175		
16.54	Legal	100	0.00	100.00	100		

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
16.00	**Total Planning & BOA**	**4,350**	**3,041.02**	**1,308.98**	**4,450**	**0**	**0**
	Building Inspection						
17.01	Memberships/Training	300	195.00	105.00	300		
17.02	Telephone	400	354.86	45.14	400		
17.03	Fees	3,000	1,175.00	1,825.00	2,500		
17.04	Supplies	200	63.04	136.96	175		
17.05	Reference Materials	400	312.75	87.25	100		
17.00	**Total Building Inspection**	**4,300**	**2,100.65**	**2,199.35**	**3,475**	**0**	**0**
	Tax Map Updates						
18.01	Contracted Services	2,000	791.25	1,208.75	1,000		
18.02	Materials & Supplies	100	285.00	-185.00	100		
18.00	**Total Tax Map**	**2,100**	**1,076.25**	**1,023.75**	**1,100**	**0**	**0**
TOTAL PLANNING & ZONING		***10,750***	***6,218***	***4,532***	***9,025***	***0***	***0***
	Regional Associations						
19.01	Municipal Association	614	646.14	-32.14	614		
19.02	Tax Collectors Association	15	15.00	0.00	15		
19.03	Town Clerks Association	20	20.00	0.00	20		
19.04			0.00	0.00			
19.05	Central NH Regional Planning	1,557	1,557.00	0.00	0		
19.06	Municipal Secretaries Associa	30	30.00	0.00	30		
19.07	NH Welfare Admn Assoc	25	25.00	0.00	25		
19.08	NH Conservation Commission	125	125.00	0.00	125		
19.09	NH Assoc of Assessors	20	0.00	20.00	20		
19.10	NH Assoc of Health Officers	25	0.00	25.00	25		
19.00	**Total Regional Associations**	**2,431**	**2,418.14**	**12.86**	**874**	**0**	**0**
	Conservation Commission						
20.01	Conservation Expenses	0	0.00	0.00	0		
20.02	Conservation Fund	0	0.00	0.00			

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
20.00	Total Conservation	0	0.00	0.00	0	0	0
	Highway Department						
	Wages						
21.01	Road Agent Wages	20,000	15,455.00	4,545.00	20,000		
21.03	Part Time Wages	16,500	8,376.75	8,123.25	8,500		
		0					
21.00	Total Wages	36,500	23,831.75	12,668.25	28,500	0	0
	Block Grant						
22.01	Contracted Services	19,500	20,589.70	-1,089.70	19,500		
22.02	Materials	19,500	11,505.72	7,994.28	19,500		
22.00	Total Block Grant	39,000	32,095.42	6,904.58	39,000	0	0
	Winter Fund						
23.01	Contracted Services	17,000	23,022.55	-6,022.55	20,000		
23.02	Materials	17,000	14,703.91	2,296.09	17,000		
23.00	Total Winter Fund	34,000	37,726.46	-3,726.46	37,000	0	0
	Summer Fund						
24.01	Contracted Services	22,500	22,309.47	190.53	22,500		
24.02	Materials	2,500	2,004.23	495.77	2,500		
24.00	Total Summer Fund	25,000	24,313.70	686.30	25,000	0	0
	General Highway						
25.01	Highway Shed & Facilities	750	1,370.15	-620.15	1,300		
25.02	Materials	1,000	1,154.41	-154.41	1,000		
25.03	Telephone	500	460.50	39.50	500		
25.04	Parts & Maintenance	2,000	2,040.56	-40.56	500		
25.05	Other Expenses	0	0.00	0.00	0		
25.00	Total General Highway	4,250	5,025.62	-775.62	3,300	0	0

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
	Bridges & Culverts						
26.01	Contracted Services	1,250	1,622.50	-372.50	1,250		
26.02	Materials	1,250	1,279.48	-29.48	1,250		
26.00	**Total Bridges & Culverts**	**2,500**	**2,901.98**	**-401.98**	**2,500**	**0**	**0**
	Roadside Mowing						
27.01	Contracted Services	4,000	4,800.00	-800.00	3,500		
27.02	Materials		0.00	0.00	0		
27.00	**Total Mowing**	**4,000**	**4,800.00**	**-800.00**	**3,500**	**0**	**0**
	Gravel Fund						
28.01	Contracted Services	900	920.00	-20.00	900		
28.02	Materials	4,000	3,805.67	194.33	4,500		
28.00	**Total Gravel**	**4,900**	**4,725.67**	**174.33**	**5,400**	**0**	**0**
	Tar Fund						
29.01	Contracted Services	25,000	41,716.90	-16,716.90	25,000		
29.02	Materials	25,000	5,433.90	19,566.10	25,000		
29.00	**Total Tar Fund**	**50,000**	**47,150.80**	**2,849.20**	**50,000**	**0**	**0**
	Street Lighting						
30.01	Street Lighting	300	232.56	67.44	200		
30.00	**Total Street Lighting**	**300**	**232.56**	**67.44**	**200**	**0**	**0**
TOTAL HIGHWAY		***200,450***	***182,803.96***	***17,646.04***	***194,400***	***0***	***0***

Public Safety

	Police Department						
32.01	Chiefs Salary	19,000	19,195.96	-195.96	19,000		
32.02	Wages	21,000	17,222.25	3,777.75	18,800		
32.03	Equipment/Uniforms	1,500	1,579.14	-79.14	2,000		
32.04	Supplies	250	320.99	-70.99	650		

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
32.06	Dispatch Services	8,619	8,620.00	-1.00	7,640		
32.07	Gas & Oil	2,400	1,554.75	845.25	1,800		
32.08	Reference Materials	200	293.75	-93.75	350		
32.09	Telephone	1,800	1,469.06	330.94	1,800		
32.10	Maintenance/Repairs	1,500	1,712.11	-212.11	3,000		
32.11	Training/Qualifications	350	350.00	0.00	350		
32.12	Animal Control Officer				1,500		
32.13	Animal Control Officer Expenses				1,150		
32.15	Witness Fees	2,016	177.75		800		
32.00	**Total Police**	**58,635**	**52,495.76**	**4,300.99**	**58,840**	**0**	**0**
	Police Cruiser						
32.14	Cruiser Lease	4,922	4,921.88	0.12	4,922		
32.14	**Total Cruiser**	**4,922**	**4,921.88**	**0.12**	**4,922**	**0**	**0**
	Fire Department						
33.01	Fire Department	35,600	35,607.32	-7.32	27,600		
33.02	Leases	16,900	16,880.00	20.00	16,900		
33.03	Firefighters/Officers Reimbursement				6,900		
33.00	**Total Fire Department**	**52,500**	**52,487.32**	**12.68**	**51,400**	**0**	**0**
	Civil Defense						
34.01	Civil Defense	100	100.00	0.00	100		
34.00	**Total Civil Defense**	**100**	**100.00**	**0.00**	**100**	**0**	**0**
	Ambulance						
35.01	Ambulance Service	15,400	15,400.00	0.00	15,400		
35.00	**Total Ambulance Services**	**15,400**	**15,400.00**	**0.00**	**15,400**	**0**	**0**
	Forest Fires						
37.01	Salaries	400	18.84	381.16	400		
37.02	Equipment/Materials	600	428.57	171.43	600		

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
37.03	Contracted Services	100	69.60	30.40	100		
37.00	**Total Forest Fire**	**1,100**	**517.01**	**582.99**	**1,100**	**0**	**0**
	Animal Control						
38.01	Salaries	1,000	1,000.00	0.00	0		
38.02	Supplies	600	302.75	297.25	0		
38.03	Fees	200	188.76	11.24	0		
38.00	**Total Animal Control**	**1,800**	**1,491.51**	**308.49**	**0**	**0**	**0**
	Public Health						
39.01	Salaries	500	500.00	0.00	500		
39.02	Supplies	100	0.00	100.00	100		
39.03	Fees			0.00			
39.00	**Total Public Health**	**600**	**500.00**	**100.00**	**600**	**0**	**0**
TOTAL PUBLIC SAFETY		***135,057***	***127,913.48***	***5,305.27***	***132,362***	***0***	***0***
Welfare							
40.01	Town Poor /Temporary Assisstance	15,000	11,715.36	3,284.64	15,000		
40.02	Salaries	3,000	3,000.00	0.00	3,000		
40.00	**Total Welfare**	**18,000**	**14,715.36**	**3,284.64**	**18,000**	**0**	**0**
Recreation							
41.02	Utility	1,000	662.74	337.26	700		
41.03	Leases	1,000	648.00	352.00	900		
41.04	Materials	900	491.22	408.78	500		
41.05	Equipment	0	0.00	0.00	0		
41.06	Field Maintenance	600	1,217.00	-617.00	2,500		
41.07	Miscellaneous				100		
41.00	**Total Recreation**	**3,500**	**3,018.96**	**481.04**	**4,700**	**0**	**0**

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
Sanitation							
42.01	Solid Waste	79,137	79,137.00	0.00	71,698		
42.02	Local fees		126.00	-126.00	100		
42.00	**Total Sanitation**	**79,137**	**79,263.00**	**-126.00**	**71,798**		**0**
Debt Service							
43.01	Long Term Interest	2,400	2,000.00	400.00	1,200		
43.02	Short Term Interest	6,000	2,683.33	3,316.67	4,000		
43.03	Long Term Debt Principal Payments	15,000	15,000.00	0.00	15,000		
43.00	**Total Debt Service**	**23,400**	**19,683.33**	**3,716.67**	**20,200**	**0**	**0**
Transfers to Capital Reserve							
44.01	Fire Station #21	25,000	25,000.00	0.00	10,000		
44.02	Stump Dump #31	0	0.00	0.00	0		
44.03	Septic Disposal #32	0	0.00	0.00	0		
44.04	Computer System #33	500	500.00	0.00	500		
44.05	Fire Truck #34	0	0.00	0.00	0		
44.06	Town Facilities #35	0	0.00	0.00	0		
44.07	Town Bridges #36	2,000	2,000.00	0.00	2,000		
44.08	Refuse Disposal #37	0	0.00	0.00	0		
44.09	Town Roads #39	1,000	1,000.00	0.00	500		
44.10	Conservation Maintenance Fund	0	0.00	0.00	0		
44.11	Police Cruiser #19	1,000	1,000.00	0.00	500		
44.12	Library Capitol Reserve	200	200.00	0.00	200		
44.13	Town Reappraisal #38	3,000	3,000.00	0.00	1,500		
44.14	Rescue Truck	1,000	1,000.00		0		
44.15	Highway Heavy Equipment #16	1,000	1,000.00	0.00	500		
					0		
44.00	**Total Capital Reserve**	**34,700**	**34,700.00**	**0.00**	**15,700**	**0**	**0**
	COMPARATIVE SUB-TOTALS	**654,343**	**621,882**	**32,903**	**625,362**	**0**	**0**

Warrant articles passed 1992

	Fire Station Capital Reserve Fund	25,000	0.00				

	Purpose of Appropriation	1992 BUDGET Approp.	1992 ACTUAL Expenditure	(OVER) UNDER BUDGET	1993 REQUESTED BUDGET	1993 APPROVED BUDGET	NOTES
	Total Warrant Articles	**25,000**	**0.00**	**0.00**	**0**	**0**	**0**

Non-Budgeted Items

60.00	Taxes Bought by Town		226,728.10				
61.00	County Taxes		191,296.00				
62.00	Refunds		8,518.74				
63.00	Tax Anticipation Note Payments		300,000.00				
64.00	School District Payments		1,250,372.00				
65.00	Miscellaneous		477.93				
66.00	Trustees of Trust Funds		790.00				
	Total Non-Budgeted		**1,978,182.77**				

	TOTAL BUDGET		**2,600,064.54**				**0**

TOWN OF CHICHESTER
STATEMENT OF REVENUES FOR 1992-1993

Sources of Revenue	Estimated Revenue 1992	Actual Revenue 1992	Estimated Revenue 1993		
Taxes					
Resident Taxes					
Property Taxes		1,843,818.97			
Yield Taxes	5,000	2,610.77	2,600		
Interest on Penalties on Taxes	9,000	8,827.87	8,800		
Tax Sale (received from town)		226,728.10			
Road Assessment		5,272.19			
Overpayments		3,414.25			
	14,000	**2,090,672.15**	**11,400**	**0**	**0**
Revenues from State					
Highway - Block Grant	38,000	62,819.15	40,000		
Shared Revenue - Block Grant	16,000	23,023.85	17,000		
Forest Fire Reimbursements		12.17			
	54,000	**85,855.17**	**57,000**	**0**	**0**
Licenses and Permits					
Motor Vehicle Permit Fees	120,000	127,186.00	125,000		
Other Permits & Fees	3,000	1,738.37	2,000		
Income from Departments		3,056.30			
	123,000	**131,980.67**	**127,000**	**0**	**0**
Charges for Services					
	0	**0.00**	**0**	**0**	**0**
Miscellaneous Revenues					
Interest on Deposits	8,000	5,229.50	5,000		
Rent of Town Property		3,903.88			
Planning & Zoning Escrow		1,653.49			
Sale of Cemetery Lots		600.00			
Cemetery Trustees					
Police Reports & Reimbursement		1,027.00			
Sale of Town Property		97,500.00			
Trust Funds	4,000				
	12,000	**109,913.87**	**5,000**	**0**	**0**
Other Revenue Sources					
Transfers from Capital Reserve	48,000				
Tax Anticipation Notes		300,000.00			
Proceeds of Bonds/Long Term Note					
Transfers from Savings					
Other Revenues/Reimbursements	500	981.42			
Cable Franchise Reimbursement		1,888.42			
Welfare Reimbursement		683.12			
Sale of Timber					
Insurance Dividend/Reimb.		10,370.53			
	48,500	**313,923.49**	**0**	**0**	**0**
Totals	**251,500**	**2,732,345.35**	**200,400**	**0**	**0**

GENERAL GOVERNMENT
Detail List of Expenditures

TOWN OFFICERS SALARIES

JEFFREY JORDAN	3,000.00
Total 1.01 1st Year Selectman	3,000.00
FRED FENTON	3,000.00
Total for 1.02 2nd Year Selectman	3,000.00
VIRGINIA RICKER	3,000.00
Total for 1.03 3rd Year Selectman	3,000.00
JUDY CHARLTON	2,500.00
Total for 1.04 Town Clerk	2,500.00
EVELYN PIKE	174.00
JUDY CHARLTON	325.50
Total for 1.05 Deputy TC/Tax Coll	499.50
EVELYN PIKE	7,985.00
Total for 1.06 Tax Collector	7,985.00
REBECCA HERBERT	1,650.00
Total for 1.07 Treasurer	1,650.00
JOHN SARGENT	250.00
Total for 1.09 Moderator	250.00
TOTAL OFFICERS SALARIES	**21,884.50**

TOWN SECRETARIAL

EVELYN PIKE	967.75
JUDY CHARLTON	10,278.00
Total for 2.01 Selectmen-Sec	11,245.75
TOTAL SECRETARIAL	**11245.75**

TOWN OFFICERS EXPENSES

CHICHESTER TELEPHONE COMPANY	1,052.79
Total for 3.01 Telephone	1,052.79
EVELYN PIKE	18.32
POSTMASTER-PITTSFIELD	2,552.00
Total for 3.02 Postage	2,570.32
BROWNS RIVER BINDERY INC	86.73
COUNTRY ROAD PRESS	39.09
HOMESTEAD PRESS	49.83
LORING SHORT & HARMOND	225.17
MCBEE ONEWRITE SYSTEMS	405.48
EVELYN PIKE	7.96
NH STATE OF - TREASURER	200.00
202 Office Supply	335.99
NH STATE OF - SURPLUS	80.00
OFFICELAND	398.67
LOCKE OFFICE PRODUCTS	158.75
ANCO ENGRAVED SIGNS	19.00
ARNOLD T. CLEMENT COMPANY	200.00
CHICHESTER GRAPHICS	219.32
TREND	87.48
Total for 3.03 Office Supplies/Equip	2,513.47
COLONIAL MUNICIPAL ALARMS	228.00
EVELYN PIKE	9.88
TYPEWRITER/COMPUTER HEADQUARTE	84.75
LOCKE OFFICE PRODUCTS	592.47
ARNOLD T. CLEMENT COMPANY	39.68
Total for 3.04 Maint. Contracts	954.78
PITNEY BOWES	214.50
APPLE COMMERCIAL CREDIT	1,294.08
Total for 3.05 Rentals	1,508.58
PLODZIK & SANDERSON	3,600.00
Total for 3.06 Auditors	3,600.00
NH STATE OF - CORRECTIONS	1,156.45
Total for 3.07 Town Report	1,156.45
MONITOR PUBLISHING CO	170.33
SUNCOOK VALLEY SUN	78.65
Total for 3.09 Newspaper Advertising	248.98
NH STATE OF - TREASURER	627.50
Total for 3.10 State Recording Fees	627.50
MERRIMACK COUNTY REGISTRY/DEED	620.30
MERRIMACK COUNTY PROBATE	2.50
Total for 3.11 County Recording Fees	622.80
N H M A	45.00
EVELYN PIKE	6.00
EQUITY PUBLISHING	245.70
MACLEAN/HUNTER MARKET REPORTS	140.00
FRANK HATCH	11.00
BUTTERWORTHS	225.00
Total for 3.12 Reference Materials	672.70
CONCORD FIRE EXTINGUISHER	14.00
EVELYN PIKE	500.00
NH STATE OF LABOR	25.00
Total for 3.13 Contracted Services	539.00
PETTY CASH	100.00
Total for 3.14 Petty Cash	100.00

BALSALMS	469.80
N H M A	130.00
NH TAX COLLECTORS ASSOC	45.00
EVELYN PIKE	54.18
JUDY CHARLTON	293.20
GLORIA CARNEY-NTCA	10.00
Total for 3.15 Meetings & Seminars	1,002.18
MCLEOD FLORISTS	26.50
Total for 3.16 General Officer's Exp	26.50
TOTAL OFFICERS EXPENSES	**17196.05**

ELECTIONS & REGISTRATIONS

CAROL HARRIS	200.00
Total for 4.01 Dem Ballot Clerk	200.00
MARTHA SANBORN	200.00
Total for 4.02 Rep Ballot Clerk	200.00
COUNTRY ROAD PRESS	137.19
EVANS PRINTING	60.00
Total for 4.03 Ballots and Supplies	197.19
METHODIST WSCS	240.00
LADIES BENEVOLENT SOCIETY	201.00
Total for 4.04 Meals	441.00
SUNCOOK VALLEY SUN	114.65
Total for 4.05 Newspaper Advertising	114.65
SANNA MACRAE	200.00
Total for 4.06 1st Year Supervisor	200.00
RITA SARGENT	200.00
Total for 4.07 2nd Year Supervisor	200.00
RUTH MOORE	200.00
Total for 4.08 3rd Year Supervisor	200.00
JUDY CHARLTON	250.00
Total for 4.09 Town Clerk	250.00
TOTAL ELECTIONS/REGISTRATIONS	**2002.84**

CEMETERIES

EVELYN PIKE	2,000.00
Total for 5.01 Leavitt Cemetery	2,000.00
DONALD RUSSELL	2,000.00
Total for 5.02 Pine Ground Cemetery	2,000.00
EDGAR & GWEN REED, JR	152.71
DONALD RUSSELL	1,047.29
Total for 5.03 Smaller Cemeteries	1,200.00
H A HOLT & SONS	62.00
Total for 5.04 Supplies	62.00
TOTAL CEMETERIES	**5262.00**

GENERAL GOVERNMENT BUILDINGS

CONCORD FIRE EXTINGUISHER	16.25
HUCKINS OIL CO	230.54
THOMAS KENNEALLY	25.00
MAXFIELDS TRUE VALUE HARDWARE	14.34
EVELYN PIKE	27.00
PORTLAND GLASS	170.00
B&S TRUCKING	190.00
LENNY BURRITT	396.50
D.M. LEVESQUE	160.00
MARK DREW	24.00
NH STATE OF LABOR	25.00
STEPHEN SHABAN	1,700.00
R & C PAINTING	500.00
Total for 6.01 Maintenance	3,478.63
CONCORD ELECTRIC	1,327.80
HUCKINS OIL CO	1,507.78
PITTSFIELD BOTTLED GAS	678.00
B&R CONSTRUCTION	208.56
Total for 6.02 Utilities	3,722.14
EVELYN PIKE	345.99
CONCORD CLEANERS	279.50
BILL'S ENTERPRISES	124.76
Total for 6.03 Cleaning Services	750.25
MAXFIELDS TRUE VALUE HARDWARE	13.49
EVELYN PIKE	8.97
PORTSMOUTH PAPER CO	154.10
WILBERS SERVICE STAR	141.88
ARNOLD T. CLEMENT COMPANY	13.70
Total for 6.04 Supplies	332.14
PITTSFIELD BOTTLED GAS	80.76
Total for 6.05 Gas	80.76
GOLDMAN & LEBRUNN	935.00
JOHN F FRENCH	1,094.20
HEMPE & MCNICHOLS	170.00
Total for 6.06 Auction Expenses	2,199.20
TOTAL GEN GOV BUILDINGS	**10563.12**

LEGAL EXPENSES

GOLDMAN & LEBRUNN	1,551.00
Total for 7.01 Legal Fees	1,551.00
TOTAL LEGAL EXPENSES	**1551.00**

INSURANCE

N H M A -PROPERTY LIAB TRUST	14,717.00
Total for 8.01 General Insurance	14,717.00
N H M A -HEALTH INS TRUST	2,068.52
USA FOR HEALTH CARE	258.57
NATIONAL HEALTH INS CO	673.55
Total for 8.02 Health Insurance	3,000.64
N H M A -WORK COMP	21,474.00
Total for 8.03 Workman's Comp	21,474.00
N H M A -UNEMPLOYMENT COMP	1,112.29
Total for 8.04 Unemployment Comp	1,112.29
PAIGE INSURANCE AGENCY	680.00
Total for 8.05 Town Officers' Bonds	680.00
N H M A -PROPERTY LIAB TRUST	16.00
HARLAND'S AUTO BODY	1,279.88
Total for 8.06 Deductibles	1,295.88
BANK OF NEW HAMPSHIRE	8,419.07
Total for 8.07 Social Sec/Med	8,419.07
TOTAL INSURANCE	**50698.92**

FEES

JUDY CHARLTON	3,629.75
Total for 9.01 Town Clerk Fees	3,629.75
EVELYN PIKE	6,008.00
Total for 9.02 Tax Collector Fees	6,008.00
TOTAL FEES	**9637.75**

LIBRARY

CHICHESTER TOWN LIBRARY	11,000.00
Total for 10.01 Library Expenses	11,000.00
TOTAL LIBRARY	**11000.00**

CRVNA

CONCORD REG VISITING NURSE	1,370.00
Total for 12.01 VNA Expenses	1,370.00
TOTAL VISITING NURSE	**1370.00**

COMMUNITY ACTION PROGRAM

COMMUNITY ACTION PROGRAM	1,603.00
Total for 13.01 CAP Expenses	1,603.00
TOTAL CAP	**1603.00**

PATRIOTIC PURPOSES

SHIRLEY MARDEN	61.90
Total for 14.01 Old Home Day Meals	61.90
ALLEGRO PIANO WORKS	45.00
B&S TRUCKING	60.00
COLLINS SPORT CENTER	459.00
CHICHESTER GRAPHICS	31.96
SAYMORE TROPHY CO INC	158.06
DANIEL DENNISON	150.00
Total for 14.02 Expenses	904.02
TOTAL PATRIOTIC PURPOSES	**965.92**

PROPERTY APPRAISAL

AVITAR	6,166.77
Total for 15.01 Contracted Services	6,166.77
TOTAL APPRAISAL	**6166.77**

PLANNING

B. GREGORY MILLER	330.00
Total for 16.01 Consultant	330.00
REBECCA HERBERT	1,242.00
Total for 16.02 Secretarial	1,242.00
LORING SHORT & HARMOND	31.30
WHEELER & CLARK	23.75
REBECCA HERBERT	13.79
202 Office Supply	7.93
CHICHESTER GRAPHICS	64.58
Total for 16.05 Supplies	141.35
MERRIMACK COUNTY REGISTRY/DEE	48.00

Total for 16.06 Recording Fees	48.00
MONITOR PUBLISHING CO	227.08
SUNCOOK VALLEY SUN	386.25
Total for 16.07 Newspaper Adv	613.33
CNHRPC	120.00
NH BAR ASSOCIATION	7.50
Total for 16.08 Reference Materials	127.50
TOTAL PLANNING	**2502.18**

BOARD OF ADJUSTMENT

HOLLY MACCLEERY	244.00
Total for 16.51 Secretarial	244.00
NH STATE OF - STATE PLANNING	40.00
Total for 16.52 Supplies	40.00
MONITOR PUBLISHING CO	159.79
SUNCOOK VALLEY SUN	95.05
Total for 16 53 Advertising	254.84
TOTAL BOA	**538.84**

BUILDINGS INSPECTIONS

BOCA INTERNATIONAL	120.00
NATIONAL FIRE PROTECTION CO	75.00
Total for 17.01 Membership/Training	195.00
CHICHESTER TELEPHONE COMPANY	354.86
Total for 17 02 Phone	354.86
PAUL SANBORN	1,175.00
Total for 17.03 Fees	1,175.00
COUNTRY ROAD PRESS	63.04
Total for 17.04 Supplies	63.04
NATIONAL FIRE PROTECTION CO	312.75
Total for 17.05 Reference Materials	312.75
TOTAL BUILDING INSPECTIONS	**2100.65**

TAX MAP UPDATES

W G. HOWARD	791.25
Total for 18.01 Contracted Services	791.25
W.G. HOWARD	285.00
Total for 18.02 Materials & Supplies	285.00
TOTAL TAX MAP UPDATES	**1076.25**

REGIONAL ASSOCIATIONS

N H M A	646.14
Total for 19.01 Municipal Association	646.14
NH TAX COLLECTORS ASSOC	15.00
Total for 19.02 Tax Collectors Assn	15.00
NH TOWN CLERKS ASSOCIATION	20.00
Total for 19.03 Town Clerks Assn	20.00
CENTRAL NH REG PLANNING COMM	1,557.00
Total for 19.05 CNHRPC	1,557.00
N H M A	30.00
Total for 19.06 Municipal Sec Assn	30.00
N H M A -WELFARE ADM ASSN	25.00
Total for 19.07 NH Welfare Admn Assn	25.00
NH CONSERVATION COMMISSION	125.00
Total for 19.08 NH Con Comm	125.00
TOTAL REGIONAL ASSOC.	**2418.14**

HIGHWAY DEPARTMENT

WAGES

TIMOTHY KENNEALLY	15,455.00
Total for 21.01 Road Agent Wages	15,455.00
JOSEPH BROWN	27.00
WILLIAM STEVENS	54.00
MARK HUBBARD	147.00
DENNIS JOBIN	298.25
A J MAY	6,529.50
DAVID KENNEALLY	49.00
KIMBERLY BANTOS	152.00
MICHAEL CASSAVAUGH	56.00
DORIS LEVESQUE	1,064.00
Total for 21.03 Part Time Wages	8,376.75

BLOCK GRANT

INLAND CONSTRUCTION	142.50
WILLIAM STEVENS	2,082.50
TOM T TRUCKING	1,505.00
B&R CONSTRUCTION	800.00
WILLIAM BOYD	2,380.00
W.M. COOK & SON	616.96
BROX INDUSTRIES, INC.	10,332.74
B&S TRUCKING	210.00
D.M. LEVESQUE	1,280.00

ROCK MECHANICS	300 00
ED THIBEAULT	380.00
CUTTER ENTERPRISES	560.00
Total for 22.01 Contracted Services	20,589.70

CLARKS GRAIN STORE	71.55
CONCORD SAND AND GRAVEL	3,389.79
DECATO SAND AND GRAVEL	4,269.38
CARL MATTHEWS EQUIPMENT	660.00
TOM T TRUCKING	140.00
B&R CONSTRUCTION	1,469.00
D.M. LEVESQUE	1,260.00
METAL SYSTEMS	246.00
Total for 22.02 Materials	11,505.72

WINTER FUND

CLARKS GRAIN STORE	84.75
DECATO SAND AND GRAVEL	150.00
THOMAS KENNEALLY	1,140.00
WILLIAM STEVENS	5,370.00
TOM T TRUCKING	332.50
WRIGHT COMMUNICATIONS	385.30
DENNIS JOBIN	200.00
B&R CONSTRUCTION	6,882.50
NORMAN DAROSKA	2,642.50
D.M. LEVESQUE	4,575.00
MATT CADARETTE	1,260.00
Total for 23.01 Contracted Services	23,022.55

BEANSTALK 202	39 17
CLARKS GRAIN STORE	84.75
CONCORD SAND AND GRAVEL	1,699.40
DECATO SAND AND GRAVEL	2,687.23
INTERNATIONAL SALT CO	1,127.80
NEWBRITE INDUSTRIES	112.67
SHARE CORPORATION	172.58
EW SLEEPER CO	304.13
WILLIAM STEVENS	300.00
TOM T TRUCKING	822.50
WRIGHT COMMUNICATIONS	19.18
CHICHESTER COUNTRY STORE	85.91
AKZO SALT/INTERNATIONAL SALT	5,342.37
B&R CONSTRUCTION	30.00
FORTRESS-BABCOCK	76.22
NH STATE OF - SURPLUS	600.00
D.M. LEVESQUE	1,200.00
Total for 23 02 Materials	14,703.91

SUMMER FUND

WILLIAM COOK & SON	2,467.84
CLARKS GRAIN STORE	13.13
STEVE MACCLEERY	75.00
WILLIAM STEVENS	6,855.00
TOM T TRUCKING	122.50
B&R CONSTRUCTION	1,672.50
SALVATION DISPOSAL	116.00
NORMAN DAROSKA	275.00
D.M. LEVESQUE	8,172.50
MATT CADARETTE	40.00
NORTHEAST EARTH MECHANICS	2,500.00
Total for 24.01 Contracted Services	22,309.47

DECATO SAND AND GRAVEL	192.87
CARL MATTHEWS EQUIPMENT	600.00
MOTION MOTORS	364.00
CHICHESTER COUNTRY STORE	8.41
A&B LUMBER CO	159.50
WEK, Inc.	250.00
B&R CONSTRUCTION	99.50
GUARANTEED SUPPLY INC.	84.85
D.M. LEVESQUE	135.00
NH STATE OF - CORRECTIONS	110.10
Total for 24.02 Materials	2,004.23

GENERAL HIGHWAY

CONCORD ELECTRIC	750.20
B&R CONSTRUCTION	250.00
SALVATION DISPOSAL	174.00
GLASS CRAFTERS	26.00
ZEE MEDICAL SERVICE	169.95
Total for 25.01 Highway Shed	1,370.15

CONCORD ELECTRIC	397.81
PHELPS AERIAL LIFT	93.61
PITTSFIELD BOTTLED GAS	12.75
MERRIAM-GRAVES	426.73
WEK. Inc.	156.00
K & L AUTO PARTS CORP	67.51
Total for 25.02 Materials	1,154.41

CHICHESTER TELEPHONE COMPANY	460.50
Total for 25.03 Telephone	460.50

CLARKS GRAIN STORE	128.55
CONCORD ELECTRIC	40.36
COUNTRY ROAD PRESS	32.00
DAVES MOBILE PRESSURE WASHING	100.00
HOWARD FAIRFIELD INC	28.78
EW SLEEPER CO	575.00
A&B LUMBER CO	150.48
MERRIAM-GRAVES	5.30
LARRY HEMPHILL	682.79
WEK, Inc.	42.00
SALVATION DISPOSAL	116.00
NH STATE OF - SURPLUS	55.00
K & L AUTO PARTS CORP	84.30
Total for 25.04 Maint. & Parts	2 040.56

BRIDGES & CULVERTS

WILLIAM STEVENS	300 00
B&R CONSTRUCTION	422.50
D.M. LEVESQUE	900.00
Total for 26.01 Contracted Services	1 622.50

EJ PRESCOTT INC	1,250.51
CHICHESTER COUNTRY STORE	7.70
METAL SYSTEMS	21.27
Total for 26.02 Materials	1,279.48

ROADSIDE MOWING

STEVE MACCLEERY	3,675.00
GORDON PIKE	1,125.00
Total for 27.01 Contracted Services	4,800.00

GRAVEL FUND

D.M. LEVESQUE	920.00
Total for 28.01 Contracted Services	920.00
CONCORD SAND AND GRAVEL	2,020.37
DECATO SAND AND GRAVEL	927.30
MOTION MOTORS	546.00
TOM T TRUCKING	280.00
CARTER CONSTRUCTION	32.00
Total for 28.02 Materials	3,805.67

TAR FUND

DAVES MOBILE PRESSURE WASHING	75.00
GRANITE STATE LANDSCAPING	350.00
WILLIAM STEVENS	10,727.50
TOM T TRUCKING	700.00
B&R CONSTRUCTION	705.00
BROX INDUSTRIES, INC.	28,649.40
D M. LEVESQUE	510.00
Total for 29.01 Contracted Services	41,716.90
CLARKS GRAIN STORE	68.85
CONCORD SAND AND GRAVEL	93.96
NH BITUMINOUS	2,486.72
EW SLEEPER CO	1,320.00
WILLIAM STEVENS	26.00
PIKE INDUSTRIES	44.78
BARRETT PAVING	513.60
D.M. LEVESQUE	320.00
MTS. INC.	414.64
HURRICANE HILL FARM	72.00
TREND	73.35
Total for 29.02 Materials	5,433.90

STREET LIGHTING

CONCORD ELECTRIC	98.40
PUBLIC SERVIC CO	134.16
Total for 30.01 Utility Expenses	232.56
TOTAL HIGHWAY	**182803.96**

POLICE DEPARTMENT

ANN EMERSON	19,195.96
Total for 32.01 Chiefs Salary	19,195.96
TIM WHITMARSH	10,659.75
JOHN MARTELL	6,159.50
GEORGE GORMAN	144.00
ROBERTS TIBBETTS	259.00
Total for 32.02 Wages	17,222.25
JOHN MARTELL	8.47
SUNCOOK VALLEY AMBULANCE	75.00
SNAP-ON TOOLS	12.98
METROMEDIA PAGING SERVICES	316.80
GALL'S	515.61
CADY COMMUNICATIONS	498.00
LUSTRE-CAL	152.28
Total for 32.03 Equip & uniforms	1,579.14
ANN EMERSON	16.02
MAXFIELDS TRUE VALUE HARDWARE	106.96
PITTSFIELD PRINTING	18.50
EQUITY PUBLISHING	59.91
STANDARD FORMS	54.01
OFFICELAND	27.58
SULLIVAN NEWS AGENCY	9.51
NH STATE LIBRARY	11.00
ADAMS LOCK & SAFE CO INC	17.50
Total for 32.04 Supplies	320.99
MERRIMACK COUNTY DISPATCH	8,620.00
Total for 32.06 Dispatch Services	8,620.00
BEANSTALK 202	126.38
ANN EMERSON	71.00
PITTSFIELD BOTTLED GAS	916.65
SAS AUTO PARTS	149.12
CROSSROADS-EXXON	291.60
Total for 32.07 Gas/Oil	1,554.75
EQUITY PUBLISHING	184.79
BNA	40.28
HILL-DONNELLY REFERENCE	68.68
Total for 32.08 Reference Materials	293.75
CHICHESTER TELEPHONE COMPANY	714.76
ANN EMERSON	198.47
NEW ENGLAND TELEPHONE	547.53
TIM WHITMARSH	8.30
Total for 32.09 Telephone	1,469.06
ANN EMERSON	29.99
PITTSFIELD PRINTING	24.20
NH STATE OF - TREASURER	20.00
WRIGHT COMMUNICATIONS	219.05
RONS GARAGE	281.68
GOODYEAR	176.06
M & M FORD	100.00
EQUITY PUBLISHING	33.50
CHICHESTER GULF	223.30

JOHN MARTELL	25.48
NH STATE OF - DEPT OF SAFETY	20.00
METROMEDIA PAGING SERVICES	129.95
SAS AUTO PARTS	49.10
IRWIN MOTORS	62.95
CADY COMMUNICATIONS	316.85
Total for 32.10 Maintenance/Repairs	1,712.11
ANN EMERSON	7.88
JOHN MARTELL	10.00
MERRIMACK COUNTY TREASURER	60.00
SUNCOOK VALLEY AMBULANCE	20.00
SHOOTING SPORTS SUPPLY	136.75
GALL'S	59.46
PRENTICE HALL INC	55.91
Total for 32.11 Training, etc	350.00
FMCC-MUNICIPAL	4,921.88
Total for 32.14 Cruiser Lease	4,921.88
ANN EMERSON	24.00
TIM WHITMARSH	69.75
JOHN MARTELL	60.00
DONNA STEVENS	12.00
DAVID COLBERT	12.00
Total for 32.15 Witness fees	177.75
TOTAL POLICE	**57417.64**

FIRE DEPARTMENT

CHICHESTER FIRE DEPARTMENT	35,500.00
PITTSFIELD BOTTLED GAS	9.32
W.G. HOWARD	50.00
POSTMASTER-PITTSFIELD	48.00
Total for 33.01 Department expenses	35,607.32
CHICHESTER FIRE DEPARTMENT	16,880.00
Total for 33.02 Fire Truck Lease (#7)	16,880.00
TOTAL FIRE DEPARTMENT	**52487.32**

CIVIL DEFENSE

WALTER SANBORN	100.00
Total for 34.01 Salaries	100.00
TOTAL CIVIL DEFNESE	**100.00**

AMBULANCE

RACEWAY AMBULANCE	15,400.00
Total for 35.01 Ambulance services	15,400.00
TOTAL AMBULANCE	**15400.00**

FOREST FIRES

WALTER SANBORN	18.84
Total for 37.01 Salaries	18.84
WALTER SANBORN	5.50
NH STATE OF - TREASURER	170.40
SAS AUTO PARTS	105.00
WAJAX-PACIFIC FIRE EQUIPMENT	147.67
Total for 37.02 Materials	428.57
JAMES CONNELLY	69.60
Total for 37.03 Contracted Services	69.60
TOTAL FOREST FIRES	**517.01**

ANIMAL CONTROL

JEAN WYATT	1,000.00
Total for 38.01 Salaries	1,000.00
CLARKS GRAIN STORE	302.75
Total for 38.02 Supplies	302.75
COMPANION ANIMAL HOSPITAL	128.76
EDWARD MEEHAN HEALTH OFFICER	40.00
EDWARD MEEHAN	20.00
Total for 38.03 Fees	188.76
TOTAL ANIMAL CONTROL	**1491.51**

PUBLIC HEALTH

EDWARD MEEHAN HEALTH OFFICER	500.00
Total for 39.01 Salaries	500.00
TOTAL PUBLIC HEALTH	**500.00**

WELFARE

WELFARE	11,715.36
Total for 40.01 Temporary assisstance	11,715.36
EVELYN PIKE	3,000.00
Total for 40.02 Salaries	3,000.00
TOTAL WELFARE	**14715.36**

RECREATION

CONCORD ELECTRIC	662.74
Total for 41.02 Utilities	662.74
B&S TRUCKING	300.00
SALVATION DISPOSAL	348.00
Total for 41.03 Leases	648.00
CLARKS GRAIN STORE	309.73
DECATO SAND AND GRAVEL	148.33
CHICHESTER COUNTRY STORE	33.16
Total for 41.04 Materials	491.22
B&S TRUCKING	235.00
LARRY'S SALES & SERVICE	357.00
NEVA DUNN FARM	625.00
Total for 41.06 Maintenance	1,217.00
TOTAL RECREATION	**3018.96**

SANITATION

B.C.E.P.	79,137.00
Total for 42.01 Solid Waste	79,137.00
B.C.E.P	126.00
Total for 42.03 Local Fees	126.00
TOTAL SANITATION	**79263.00**

DEBT SERVICE

BANK OF NEW HAMPSHIRE	2,000.00
Total for 43.01 Long Term Interest	2,000.00
BANK OF NEW HAMPSHIRE	2,683.33
Total for 43.02 Short Term Interest	2,683.33
BANK OF NEW HAMPSHIRE	15,000.00
Total for 43.03 Long Term Debt	15,000.00
TOTAL DEBT SERVICE	**19683.33**

TRANSFERS TO CAPITAL RESERVES

CHICHESTER TRUSTEE/TRUST FUNDS	25,000.00
Total for 44.01 Fire Station #21	25,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.04 Computor System #33	500.00
CHICHESTER TRUSTEE/TRUST FUNDS	2,000.00
Total for 44.07 Town Bridges #36	2,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.09 Town Roads #39	1,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.11 Police Cruiser #19	1,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	200.00
Total for 44.12 Library Capital Reserve	200.00
CHICHESTER TRUSTEE/TRUST FUNDS	3,000.00
Total for 44.13 Town Reappraisal #38	3,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.14 Rescue Truck	1,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.15 Hghwy Heavy Equip #16	1,000.00
TOTAL TRANSFERS	**34700.00**

NON-BUDGETED ITEMS

CHICHESTER TAX COLLECTOR	226,728.10
Total for 60.00 TAXES BOUGHT	226,728.10
MERRIMACK COUNTY TREASURER	191,296.00
Total for 61.00 COUNTY TAXES	191,296.00
CHICHESTER TELEPHONE COMPANY	1,414.20
STEVE MACCLEERY	91.00
TED MICHAUD	54.75
WALTER SANBORN	421.70
EDWARD TOWLE	94.29
JOHN MARTELL	296.71
ALBERT HATCH	51.11
GORDON HUMPHREY	19.11
RICHARD KENNEALLY	283.74
BARRY LEWIS	24.00
OMER/EMOGENE TROMBLEY	79.48
DAVID/KATHLEEN MIHACHIK	74.43
GERARD/SANDRA PROVENCHER	318.47
PAUL ADAMS	457.43
PRUDENTIAL RELOCATION	92.71
CENTERBANK MORTGAGE	438.00
FIRST NH MORTGAGE	1,193.50
CHARLES/PATRICIA UPHAM	1,245.76
DIANE DUNLAP	38.00
JOHN/EDITH BATES	0.52
OWEN/ANN BROWN	37.13
CHARBONNEAU FAMILY	484.94
EDWIN/DOROTHY HUSSEY	139.62
LEULLAN/ROSE KIMBAL	24.43
EUGENE/DOROTHY NELSON	38.78
DENNIS/KATHY NOLIN	231.65
ROGER BROOKS III	651.92
ETHELYN FOWLE	162.36

DOUGLAS NYDEGGER	50.00
CAROL SOUTHWICK	9.00
Total for 62.00 REFUNDS	8,518.74
BANK OF NEW HAMPSHIRE	300,000.00
Total for 63.00 TANS	300,000.00
CHICHESTER SCHOOL DISTRICT	1,250,372.00
Total for 64.00 SCHOOL DIST. PYMTS	1,250,372.00
MISCELLANEOUS	477.93
Total for 65.00 Miscellaneous	477.93
CHICHESTER TRUSTEE/TRUST FUNDS	790.00
Total for 66.00 TRUST FUNDS	790.00
TOTAL NON-BUDGETED	**1978182.77**

TOTAL EXPENDITURES 2,600,064.50

COMPUTATION OF TAX RATE

NET ASSESSED VALUATION	$99,818,002
COMMITTED TO TAX COLLECTOR	1,729,117

TAX RATE: $17.49 RATIO: 101%

TOWN: $3.26 COUNTY: $1.90 SCHOOL: $12.33

NET SCHOOL APPROPRIATIONS	$1,231,150
NET COUNTY APPROPRIATIONS	190,124
NET TOWN APPROPRIATIONS	324,543

SCHEDULE OF TOWN PROPERTY

TOWN HALL, LAND AND BUILDINGS	449,900
FURNITURE & EQUIPMENT	8,600
LIBRARIES, LAND & BUILDINGS	141,500
POLICE DEPARTMENT	1,979
FIRE DEPARTMENT, LAND & BUILDINGS	94,500
FURNITURE & EQUIPMENT	179,994
HIGHWAY DEPARTMENT	3,600
PARKS, COMMONS & PLAYGROUNDS	180,500
SCHOOLS, LAND, BUILDINGS & EQUIPMENT	2,515,200

EXHIBIT A
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1992

ASSETS AND OTHER DEBITS	Governmental Fund Types General	Special Revenue
Assets		
Cash and Equivalents	$417,648	$4,450
Receivables (Net of Allowances For Uncollectibles)		
Taxes	470,342	
Special Assessments		
Current	978	
Noncurrent	7,865	
Interfund Receivable	5,572	
Other Debits		
Amount To Be Provided For Retirement of General Long-term Debt		
TOTAL ASSETS AND OTHER DEBITS	$902,405	$4,450
LIABILITIES AND EQUITY		
Liabilities		
Accounts Payable	$ 1,965	$
Intergovernmental Payable	676,098	
Interfund Payable		
Escrow and Performance Deposits	1,653	
Deferred Tax Revenues	8,829	
General Obligation Debt Payable		
Capital Leases Payable		
Total Liabilities	688,545	
Equity		
Fund Balances		
Reserved For Endowments		
Reserved For Special Purposes		
Unreserved		
Designated For Special Purposes		4,450
Undesignated	213,860	
Total Equity	213,860	4,450
TOTAL LIABILITIES AND EQUITY	$902,405	$4,450

Fiduciary Fund Types Trust and Agency	Account Group General Long-Term Debt	Total (Memorandum Only)
$220,563	$	$ 642,661
		470,342
		978
		7,865
		5,572
	93,550	93,550
$220,563	$93,550	$1,220,968
$	$	$ 1,965
10,270		686,368
5,572		5,572
		1,653
		8,829
	15,000	15,000
	78,550	78,550
15,842	93,550	797,937
48,930		48,930
155,791		155,791
		4,450
		213,860
204,721		423,031
$220,563	$93,550	$1,220,968

The notes to the financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1992

	Governmental Fund Types	
	General	Special Revenue
Revenues		
Taxes	$1,793,346	$
Licenses and Permits	134,768	
Intergovernmental	85,842	
Charges For Services	683	712
Miscellaneous	122,645	2,414
Other Financing Sources		
Operating Transfers In	2,185	11,000
Total Revenues and Other Financing Sources	2,139,469	14,126
Expenditures		
Current		
General Government	208,791	
Public Safety	89,958	
Highways and Streets	160,048	
Sanitation	79,263	
Health	4,073	
Welfare	11,715	
Culture and Recreation	3,985	13,858
Debt Service		
Principal	15,000	
Interest	4,683	
Intergovernmental	1,447,394	
Other Financing Uses		
Operating Transfers Out	45,700	
Total Expenditures and Other Financing Uses	2,070,610	13,858
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	68,859	268
Fund Balances - January 1	145,001	4,182
Fund Balances - December 31	$ 213,860	$ 4,450

Fiduciary Fund Type Expendable Trust	Total (Memorandum Only)
$	$1,793,346
	134,768
	85,842
	1,395
4,009	129,068
34,700	47,885
38,709	2,192,304
	208,791
	89,958
	160,048
	79,263
	4,073
	11,715
	17,843
	15,000
	4,683
	1,447,394
	45,700
	2,084,468
38,709	107,836
107,617	256,800
$146,326	$ 364,636

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
For the Fiscal Year Ended December 31, 1992

	Appropriations 1992	Expenditures Net of Refunds	(Over) Under Budget
Current			
General Government			
Executive	$ 9,000	$ 9,000	$
Election and Registration	1,910	2,579	(669)
Financial Administration	106,285	100,376	5,909
Revaluation of Property	5,500	6,167	(667)
Legal Expenses	4,500	1,551	2,949
Personnel Administration	9,000	3,001	5,999
Planning and Zoning	10,750	1,549	9,201
General Government Buildings	9,400	10,563	(1,163)
Cemeteries	5,415	5,262	153
Insurance, not otherwise allocated	32,500	47,698	(15,198)
Advertising and Regional Associations	2,856	3,650	(794)
Other	29,410	17,395	12,015
Total General Government	226,526	208,791	17,735
Public Safety			
Police Department	23,557	21,373	2,184
Ambulance	15,400	15,400	
Fire Department	53,200	53,085	115
Other Public Safety	100	100	
Total Public Safety	92,257	89,958	2,299
Highways and Streets			
Highways and Streets	161,150	156,913	4,237
Bridges	2,500	2,902	(402)
Street Lighting	300	233	67
Total Highways and Streets	163,950	160,048	3,902
Sanitation			
Solid Waste Disposal	79,137	79,263	(126)
Health			
Administration	100	100	
Animal Control	800	1,000	(200)
Other Health Agencies	2,973	2,973	
Total Health	3,873	4,073	(200)
Welfare			
Vendor Payments	15,000	11,715	3,285

EXHIBIT A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
For the Fiscal Year Ended December 31, 1992

	Appropriations 1992	Expenditures Net of Refunds	(Over) Under Budget
Current (Continued)			
Culture and Recreation			
Parks and Recreation	3,500	3,019	481
Patriotic Purposes	1,000	966	34
Total Culture and Recreation	4,500	3,985	515
Debt Service			
Principal of Long-Term Debt	15,000	15,000	
Interest Expense - Long Term Debt	2,400	2,000	400
Interest Expense - Tax Anticipation Notes	6,000	2,683	3,317
Total Debt Service	23,400	19,683	3,717
OTHER OPERATING USES			
Operating Transfers Out			
Interfund Transfers			
Special Revenue Funds	11,000	11,000	
Capital Reserve Funds	34,700	34,700	
Total Operating Transfers Out	45,700	45,700	
Intergovernmental Transfers			
Taxes Paid to County	191,296	191,296	
Taxes Paid to Schools	1,256,098	1,256,098	
Total Intergovernmental Transfers	1,447,394	1,447,394	
Total Appropriations and Expenditures	$2,101,737	$2,070,610	$31,127

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1992

Unreserved - Undesignated Fund Balance - January 1	$145,001	
Deductions		
Unreserved Fund Balance Used To Reduce the 1992 Tax Rate	70,000	
		$ 75,001
Additions		
1992 Budget Summary		
Revenue Surplus (Exhibit A-1)	$107,732	
Unexpended Balance of Appropriations (Exhibit A-2)	31,127	
1992 Budget Surplus		138,859
Unreserved - Undesignated Fund Balance - December 31		$213,860

The notes to the financial statements are an integral part of this statement.

TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1992 - DECEMBER 31, 1992

CASH ON HAND - JANUARY 1, 1992		$ 285,226.66
RECEIVED FROM TAX COLLECTOR:		
1991 Property Tax (1)	$ 38,186.71	
Property Tax Interest (1)	3,148.67	
Property Tax (2)	80,982.04	
Property Tax Interest (2)	2,842.87	
Road Assessment	1,849.33	
Road Assessment Interest	72.97	
Tax Lien	226,728.10	
1992 Property Tax (1)	748,312.30	
Property Tax Interest (1)	2,598.30	
Property Tax (2)	697,445.26	
Property Tax Interest (2)	157.46	
Road Assessment	3,422.86	
Road Assessment Interest	2.09	
Yield Tax	2,610.77	
Yield Tax Interest	5.51	
Overpayment	3,414.25	
1993 Property Tax (1)	964.31	
Redemptions:		
1988	94.37	
1989	76,800.73	
1990	93,677.76	
1991	107,355.49	2,090,672.15
RECEIVED FROM TOWN CLERK:		
Motor Vehicle Permits	127,186.00	
Dog Licenses	892.50	
Dog Penalties	74.00	
Marriages	462.00	
Filing Fees	10.00	
BCEP Stickers	127.00	
Certified Copies, Postage, Bad Check Fees	141.37	
Overage	185.50	
Returned Checks	(154.00)	128,924.37
RECEIVED FROM STATE TREASURER:		
Block Grant	62,819.15	
Revenue Sharing	23,023.85	
Witness Fees	74.55	
Forestry Training and Police Department Reimbursement	60.17	85,977.72

MISCELLANEOUS RECEIPTS:

Planning Board:	Fees	651.75	
	Zoning Regulations	180.00	831.75
Board of Adjustment:	Fees		155.00
Building Inspector:	Permits		1,995.00
Police Department:			
	Incident Reports	365.00	
	Pistol Permits	268.00	
	Court Reimbursement-Witness Fees-Fine Reimbursement & Misc.	326.00	
	Donation	20.00	979.00
Bank of New Hampshire	Loan	300,000.00	
	Interest	5,273.50	
	Charges	(44.00)	305,229.50
Miscellaneous		51.28	
Auction of Town Property		97,500.00	
Charbonneau Family Development-Escrow Account		1,653.49	
Refunds		443.00	
Continental Cablevision-Franchise Fee		1,888.42	
Workers Comp Fund-Ret.Contr.		7,642.83	
Welfare Reimbursement		683.12	
NHMA-Dividend & Reimbursement		2,727.70	
Cemetery Lots		600.00	
Sale of Check List		75.00	
Building and Hall Rental		3,903.88	
Copies		138.20	
Postage		13.64	
Road and Tax Maps		114.50	
Driveway Permits		15.00	
Warrant		100.80	
Current Use		30.00	117,580.86
TOTAL RECEIPTS AND CASH ON HAND			$3,017,572.01
Less: Orders Drawn by Selectmen:			2,600,064.54
CASH ON HAND, December 31, 1992			$ 417,507.47

CONSERVATION COMMISSION ACCOUNT

Cash on Hand, January 1, 1992		$ 854.90
Deposit	799.54	
Interest	57.47	857.01
Cash on Hand, December 31, 1992		$ 1,711.91

Rebecca Herbert
Rebecca Herbert, Treasurer

MS-61

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING DECEMBER 31, 1992

	1993*	***LEVIES OF*** 1992	Prior
Uncollected Taxes - Beg. of Year:**			
Property Taxes			$328,700.95
Resident Taxes			
Land Use Change			1,930.00
Yield Taxes			475.66
Utilities			
ROAD ASSESSMENT			1,849.34
Revenues Committed - This Year:			
Property Taxes		$1,742,461.38	
Resident Taxes			
Land Use Change		40.00	
Yield Taxes		3,222.06	
Utilities			
ROAD ASSESSMENT		4,400.82	
Overpayment:			
Property Taxes		3,405.25	
Resident Taxes			
Land Use Change			
Yield Taxes			
Interest Collected On Delinquent Tax		2,763.31	22,783.25
Collected Resident Tax Penalties			
TOTAL DEBITS	$	$1,756,292.82	$355,739.20

*This column is for municipalities whose fiscal year ends June 30.
**This amount should be the same as last year's ending balance.

MS-61

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING DECEMBER 31, 1992

	1993*	***LEVIES OF*** 1992	Prior
Remitted to Treasurer During Fiscal Year:			
Property Taxes	$ 964.31	$1,449,162.81	$326,732.45
Resident Taxes			
Land Use Change			1,930.00
Yield Taxes		2,610.77	475.66
Utilities			
Interest		2,763.31	22,783.25
Penalties			
ROAD ASSESSMENT		3,422.86	1,849.33
Discounts Allowed:			
Abatements Made:			
Property Taxes		8,400.77	1,968.50
Resident Taxes			
Land Use Change			
Yield Taxes		225.12	
Utilities			
ROAD ASSESSMENT			.01
Uncollected Rev. - End of Year:			
Property Taxes		288,303.05	
Resident Taxes			
Land Use Change		40.00	
Yield Taxes		386.17	
Utilities			
ROAD ASSESSMENT		977.96	
TOTAL CREDITS	$ 964.31	$1,756,292.82	$ 355,739.20

*This column is for municipalities whose fiscal year ends June 30.

TAX COLLECTOR'S REPORT FOR CHICHESTER MS-61

	ON LEVIES OF		
	1993*	1992	Prior
Unredeemed Taxes Balance at Beg. of Fiscal Year			$217,812.98
Liens Sold or Executed During Fiscal Year			226,728.10
Taxes Paid on Liens After Initial Lien			
Interest Collected After Sale/Lien Execution			44,529.58
Collected Redemption Costs			3,745.50
TOTAL DEBITS	$	$	$492,816.16
Remittance to Treasurer:			
Redemptions			229,653.27
Interest/Costs (After Sale or Lien Execution)			48,275.08
Abatements of Unredeemed Taxes			7,705.09
Unredeemed Taxes, Int. & Costs Deeded to Munic.			
Unredeemed Taxes on Initial Sale/Lien			
Unredeemed Taxes on Sales/Liens Executed After Initial Exec.			207,182.72
Cash on Hand			
TOTAL CREDITS	$	$	$492,816.16

If you are a tax sale **municipality**, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? _____

TAX COLLECTOR'S SIGNATURE: Evelyn Pike DATE: 12/31/92

GLEN BOOTH HILLIARD RD TOWN	1,066.55
RALPH & DIANE BOOTH DEER MADOW RD TOWN	1,396.51
MICHAEL & BRENDA BOSWAK RFD 10 CONCORD NH 03301	1,377.01
CHESTER BRIGGS KAIME RD TOWN	
MAP 9 LOT 64	84.21
MAP 9 LOT 63	510.36
MAP 9 LOT 75	4,371.02
MATTHEW & RONNA CADERETTE RFD 10 BAILEY RD CONCORD NH 03301	2,790.20
JAMES & HOLLY CLARK COVER RD TOWN	1,379.42
MERLIN & PAULINE COCHRAN RFD 10 BAILEY RD CONCORD NH 03301	409.31
WESLEY DANE SWIGEY BROOK RD TOWN	1,542.51
ANN DAVIS	
MARLOW NH	3,673.45
SUSAN EIFLER BEAR HILL RD TOWN	
MAP 6 LOT 34A	2,552.44
MAP 6 LOT 34F	591.95
FREDERICK ESTES JR RFD 10 BAILEY RD CONCORD NH 03301	1,643.84
GORDON & SANDRA FERNO	

DOVER RD TOWN	1,581.09
JAY & ANN FLANDERS HILLIARD RD TOWN	5,113.60
FORT MOUNTAIN PROPERTIES RFD 10 CONCORD NH 03301	8.046.54
ONEIDA DEVEL	
	358.38
ETHELYN GENEST LINDA BOOTH= HILLIARD RD TOWN MAP 8 LOTOT 48	1,095.63
MAP 9 LOT 4	121.09
WILLIS & JO ANN GOVE RFD 15 CONCORD NH 03301	1,113.77
RICHARD & LILLIANE HANSON BURNT HILL RD TOWN	2,002.31
HARVEY & CAROLYN HART	
	717.95
INEZ HILT SWIGEY BROOK RD TOWN MAP 9 LOT 17	1,201.82
MAP 9 LOT 17A	487.98
GARY JENISCH CAROLE DWYER	
	5,930.55
MARK & AMY JENKS RFD 10 CONCORD NH 03301	1,396.89
STEVEN & DEBRA KENNEALLY CANTERBURY RD TOWN	1,877.20
GEORGE & LYNN LUGG RFD EPSOM NH 03234	

MAP 3 LOT 46	1,384.38
MAP 3 LOT 47	10,624.33
MAP 3 LOT 27	3,165.71
STEVEN & LILA MARCELLINO P O BOX PITTSFIELD NH 03263	1,835.59
KENNETH MARTIN A L POZELLE LANE RD TOWN MAP 1 LOT 2	3,361.56
MAP 1 LOT 2A	22.78
MAP 4 LOT 173	620.27
ALLEN & CYNTHIA MAYVILLE CANTERBURY RD TOWN	290.01
LOREN & BRENDA MAYVILLE HORSE CORNER RD TOWN	1,516.01
MARIE MONGAN BURNT HILL RD TOWN	3,067.28
BRADLY & KELLY MORROW NOW OWNED BY BARRETT FAMILY	8,051.88
FRED MOSES RFD 10 HORSE CORNER RD CONCORD NH 03301 MAP 2 LOT 57A	858.75
MAP 2 LOT 8	4,478.13
LEO & ESTELLE MOSES MAP 2 LOT 14	684.87
MAP 4 LOT 161	519.33
MAP 4 LOT 161A	537.00
NEW BANK PROPERTIES QUESTION IN OWNERSHIP 100 ACRES	71.46
NEWBANK PROPERTIES	

LAND & BUILDINGS	
	5,886.89
DAVID & JUDY PALMER RFD 15 CONCORD NH 03301	533.68
GERALD & ELLEN PARADIS LANE RD TOWN MAP 1 LOT 30	585.66
MAP 1 LOT 28	2,934.18
MAP 1 LOT 28G	662.78
JAMES & CAROLYN PAUL BEAR HILL RD TOWN	1,609.86
THERESA PHELPS BEAR HILL RD TOWN	3.231.60
ARNOLD PRICE	
	1,791.86
RODNEY & DAWN SANBORN MAIN ST TOWN	1,703.77
ALFRED SCAFIFI HIGHLAND DR TOWN	2,532.04
PAULA GARRETTSON RFD 10 ROBINSON PK CONCORD NH 03301	398.64
ROMEO SORIANO	
	169.55
JOHN & EFFEGINA TOPOUZOGLOU CRAM AVE PITTSFIELD NH 03263 ROUTE 28	1.048.68
WEBSTER MILLS RD	1,022.46
DOUGLAS & KATHRYN VALLEY TOWLE RD TOWN	2,420.18
GILBERT & JOYCE VIEN MAYFLOWER DR TOWN	828.88

DAVID & SHERRIE WENTWORTH LANE RD TOWN	776.29
CHRYSLER FINANCIAL SERVICES MAP 9 LOT 106	770.25
TOTAL OUTSTANDING	124,440.17

GLEN BOOTH HILLIARD RD TOWN	1,138.57
MICHAEL & BRENDA BOSWAK RFD 10 CONCORD NH 03301	2,155.84
CHESTER BRIGGS KAIME RD TOWN MAP 9 LOT 63	29.15
MAP 9 LOT 74	270.32
MAP 9 LOT 75	816.68
JAMES & HOLLY CLARK DOVER RD TOWN	1,493.77
WESLEY DANE SWIGEY BROOK RD TOWN	1,667.01
ANN DAVIS	
MARLOW NH 03456	3,937.63
GORDON & SANDRA FERNO DOVER RD TOWN	1,812.63
FORT MOUNTAIN PROPERTIES RFD 10 CONCORD NH 03301	8.785.87
ONEIDA DEVELOPMENT	368.22
ETHELYN GENEST LINDA BOOTH HILLIARD RD TOWN MAP 8 LOT 48	1,474.87
MAP 9 LOT 4	129.36
WILLIS & JOAN GOVE RFD 15 CONCORD NH 03301	556.15
RICHARD & LILLIANE HANSON BURNT HILL RD	

TOWN	2,409.30
HARVEY & CAROLYN HART	
	771.41
GARY JENISCH CAROLY DWYER RR 1 GILMANTON NH	6,427.96
STEVEN & DEBRA KENNEALLY CANTERBURY RD TOWN	2,001.47
RONALD & LYNN LESIEUR MAIN ST TOWN	91.80
GEORGE & LYNN jUGG RFD EPSOM NH 03234 MAP 2 LOT 46	1,496.28
MAP 3 LOT 47	11,545.98
GEORGE LUGG MAP 3 LOT 27	3,799.53
STEVEN & LILA MARCELLINO P O BOX PITTSFIELD NH 03263	1,956.56
LOREN & BRENDA MAYVILLE HORSE CORNER RD TOWN	1,627.93
ABIGAIL MITCHEL	
EPSOM NH 03234	1,041.88
BRADLY & KELLY MORROW NEW OWNERS BARRETT FAMILY	9,525.06
GERALD & ELLEN PARADIS LANE RD TOWN	616.53
THERESA PHELPS BEAR HILL RD TOWN	3,331.02
ALFRED SCAFIDI HIGHLAND DR TOWN	
	1,021.65

NEW BANK PROPERTIES QUESTION IN OWNERSHIP MAP 10 LOT 9	9,321.70
DAVID & SHERRIE WENTWORTH LANE RD TOWN	544.83
PAULA SLIVA RFD 10 ROBINSON PARK CONCORD NH 03301	411.82
ROMEO SORIANO BOW NH 03302	163.77
TOTAL OUTSTANDING	82,742.55

TOWN CLERK'S REPORT FOR THE TOWN OF CHICHESTER
For the Year Ending December 31, 1992

2398 Motor Vehicle Permits Issued	$127,186.00	
191 Dog Licences Issued	988.00	
Marriage Licenses Issued	462.00	
Other Permits/Fees	537.87	
	GROSS RECEIPTS	$129,173.87
	LESS CLERK'S FEES (DOGS)	95.50
	NET RECEIPTS	$129,078.37

Remittances to Treasurer:

Motor Veicle Permits	$127,186.00	
Dog Licenses	892.50	
Marriage Licenses	462.00	
Other Permits/Fees	537.87	
	TOTAL PAYMENTS	$129,078.37

POLICE DEPARTMENT - 1992 End of Year Report

1992 had a few ups and downs for the police department. With only three officers the time spent trying to be police officers and handling all prosecution for the department was becoming time consuming and debilitating to the department. In August of this year we eliminated inside prosecution and hired a person outside the department to handle all court related functions at the same cost appropriated for this purpose.

In October, Officer Whitmarsh left the department and in November we hired Robert "Bob" Tibbetts as a part-time officer. Bob will ride and train with Officer Martell and myself until he completes the Officer's School this winter. The school runs from January to April. With inhouse training and a little experience we feel Bob will make a good officer for the Town.

We have had several problems with the 1984 cruiser this past year, some mechanical and some electrical. With 79,000 miles on this vehicle we do not feel putting a great deal of money into it would benefit the Town. A warrant article is being put before the Town this year for another lease/purchase vehicle in 1993. With the Capitol Reserve Funds available the cost to the Town should be minimal as we can eliminate the repair funds from the operating budget for the old cruiser. If this article passes we would have a good start for a regular rotation of vehicles every few years. Only time, growth and activity can tell us how often. Our plan for now is every fourth year which will give us six active years with each vehicle.

There has been a rash of vandalism in this area in the last year or two. It seems to come in spurts, particularly with mailboxes, paper boxes, etc. Although the surrounding towns all have these same problems our concern is of course our own little corner of the world. It is almost impossible tp apprehend and prosecute subjects causing this mayhem unless someone can identify the subject(s), describe a vehicle or better yet obtain a license plate number. With real good luck a cruiser might be in the neighborhood. The majority of vandalism of this type happens late at night or the early hours of the morning. There have also been a few brazen daytime occurances.

In our patrols we try to cover all town roads as often as possible depending on the activity during each shift. There is only one officer on duty each shift and Chichester has a large area to cover. We concentrate "neighborhood checks" in areas that have been "hit" more than once or twice especially at night. We understand the frustration of waking up in the morning and finding vandalism on your property and wondering why noone heard anything. Or maybe someone did hear something and thought nothing of it at the time. Please never hesitate to call the police if you think something does not "look right" or if you see an unfamiliar vehicle or person spending too much time in your neighborhood for no apparent reason. Even if they leave you alone but head for your neighbors driveway or house. It takes only a few minutes to call and you could possibly prevent vandalism or a break-in. Most break-ins to residences occur during the daytime when people are at work or shcool. Most break-ins to businesses occur at night time after closing hours when noone is around.

In a rural community such as ours we are our brothers keeper to a certain extent. Please help us to help you.

Chief Ann L. Emerson
Officer John Martell
Officer Robert Tibbetts

Road Agent's Report

This year's tar project was the major reconstruction of Webster Mills Road. The entire project consisted of grinding the old tar surface, adding gravel to the base and hot topping the surface. Approximately 400 feet of the road consists of recycled, crushed glass which was added to the base in place of costly gravel. The use of recycled glass is approved by the state whose tests proved it to have excellent drainage capabilities. This material was obtained from the B.C.E.P. Solid Waste District at no charge to the Town of Chichester.

A section of Hutchins/Lane Road was widened, removing a dangerous outcrop of ledge in the road base as well as resurfacing the entire road with crushed bank run gravel which substantially improved the overall surface condition of the road. Other resurfacing projects utilizing crushed bank run gravel were done to Smith Sanborn Road, Cross Road and well as Bailey Road.

As for 1993, the major tar project will be the reconstruction of Canterbury Road. The specifics for this project are still in the planning stages at this time.

Gravel road projects for 1993 will diminish significantly since there have been substantial improvements to hazardous areas, leaving us with those areas that are hard to maintain but not dangerous to travel on. Regular maintenance and upkeep of these roads will continue on an ongoing basis.

This year, I am proposing that the Town pass the following Warrant Article. The Warrant Article asks that the Town lease/purchase a loader/backhoe, saving several thousand dollars on rental fees for equipment throughout the year. Currently, the town rents three (3) different Tractors at an approximate cost of $18,000.00 per year. The estimated cost for the lease/purchase of a backhoe/loader is $13,000.00 per year, reducing rental fees by $5,000.00. The passing of this Warrant Article will by no means eliminate the necessity to rent maintenance equipment but will reduce the current budgeted costs.

Your comments and suggestions to this report as well as the Warrant Article I am proposing are always welcome.

Respectfully submitted,

Timothy Kennedy

Timothy Kennedy, Road Agent
Town of Chichester

798-4964 (office)
798-5087 (home)

CHICHESTER FIRE DEPARTMENT

I would like to thank the townspeople for their support in 1992. In 1992, our calls were down slightly from 1991, but our trainings and other activities around the station remained the same. We obtained several new members in 1992. We encourage anyone who is interested in joining, to stop by the station. Last year, we upgraded our breathing apparatus, began the process to number the streets in town, and pursued sites for a future fire station.

In my 1993 budget, I have included a reimbursement program to encourage better attendance at department trainings and meetings. The program will work this way; a firefighter will recieve $10.00 for a meeting, and $15.00 for a training. The chief will recieve $750.00 and the deputy chief will recieve 325.00, These 2 will be a yearly amount.

In 1993, we have implemented a new training schedule to better serve our new firefighters. We also plan to continue working towards a new firestation, and we look foward to your continued support.

Christopher Drew
Fire Chief

CHICHESTER FIRE DEPARTMENT

1992 EXPENSE REPORT

Alfred Grimes	69,60
American Red Cross	22.00
Anton Enterprises	4287.62
Beanstalk 202	52.17
Bergeron Associates	144.00
Boston Coupling Co.	74.68
Bound Tree Corp.	753.66
Capital Area Fire Compact	8517.17
Cen-Com	1204.00
Chichester Telephone Co.	
Christopher Drew	511.98
Clark's Grain Store	50.35
Concord Electric	1176.51
Concord Hospital	1745.25
Conway Associates	2540.34
Crossroads Exxon II	822.04
Danny Randall	39.25
Debbie Harris	8.94
Emergency One, Inc.	16,878.00
Epsom Fire & Rescue Association	170.00
Federal Surplus Property	31.00
Fire Guard of NH	42.20
Fire Instructors Association	15.00
Globe Firefighters	32.00
Golden Rule Creations	254.27
Grappone Ford	43.00
Greenwood Fire Apparatus	101.02
H.B. Arey	2810.51
Huckins Oil Co.	695.92
John Prickett	835.21
Kussmaul Electronics	431.20
Laconia Fire Equipment	90.45
Lakes Region Fire Apparatus	269.00
Lakes Region T & E Committee	36.00
National Fire Protection Agency	542.65
NH Fire Standards & Training	10.50
Page Belting Co.	74.75
Paul Sanborn	49.40
Pittsfield Bottle Gas	41.30
Postmaster	23.20
Pufco, Inc.	255.00
Randy Harris	78.54
Rich Edgecomb	60.00

Richard Wollert	2385.35
Ross Industries Inc.	67.24
SAS Auto Parts	1271.06
Saulsbury Fire Equipment	920.00
Teddy's Tee's	194.25
The Fire Barn	271.61
Treasurer, State of NH	30.00
Twin State Electric Supply	20.10
Walter Sanborn	34.31
Whelen Engineering Co.	342.90
Wilbur's Servistar	15.32
Wright Communications	10.50
Total Expenses	52,077.93

CHICHESTER FIRE DEPARTMENT

1992 CALLS

Appliance Fires	1
Brush & Grass Fires	1
Building Fires	6
Chimney Fires	5
Drills	1
Electrical Problems	1
Fire Alarm Activations	23
Gas Leak ?/ Fuel Spills	1
Medical Aid	35
Mutual Aid	21
Service Calls	5
Vehicle Accidents	30
Vehicle Fires	5
Wires	2
Total	137

TOWN OF CHICHESTER

PAUL W. SANBORN - BUILDING INSPECTOR
TEL. 798-4350

Report of the Building Department

The year 1992 showed a moderate level of building activity in the Town of Chichester, with 37 building permits being issued. As in the past , one of the main concerns of this office is the health and welfare of the occupants of buildings being constructed, renovated, or having a change of use. This involves both the protection from physical injury, and the protection from construction work being performed in an unsatisfactory manner. We hope that you will view the Building Department as an agency working for your benefit.

Following is a breakdown of the number and types of permits issued this year;

Single family dwelling	10
Dwelling addition or renovation	8
New commercial building	3
Commercial addition or renovation	5
Private garage	3
Barn/shed	3
Riding arena	1
Swimming pool	4

Report of the Trustees of Trust Funds of the Town of Chichester For the Year Ended December 31, 1990

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL Balance Beg. Yr.	PRINCIPAL New Funds Created	PRINCIPAL Funds Expended	PRINCIPAL Balance End Yr.	INTEREST Balance Beg. Yr.	INTEREST Interest Income	INTEREST Expended Drg. Yr.	INTEREST Balance End Yr.	Grand Total Principal + Interest	Total Expended
CEMETERY TRUST FUNDS													
12/27/1985	COMMON 1	Perpetual Care	CSB MMA	47870.83	626.82	0.00	48497.65	12259.10	2496.41	106.82	14648.69	63146.34	0.00
TOTAL CEMETERY FUNDS				47870.83	626.82	0.00	48497.65	12259.10	2496.41	106.82	14648.69	63146.34	0.00
GENERAL TRUST FUNDS													
3/16/1973	Irene Ricker Mem.	Scholarship	CSB PSBK	500.00	0.00	0.00	500.00	395.88	31.95	50.00	377.83	877.83	50.00
6/ 6/1987	Chichester School	Sanborn Scholarsh	NHSB CD	10000.00	0.00	10000.00	0.00	0.00	612.55	612.55	0.00	0.00	612.55
			CSB CD	0.00	10000.00	0.00	10000.00	0.00	270.28	0.00	270.28	10270.28	0.00
1/ 4/1988	Michael Booth Mem.	Scholarship	CSB PSBK	100.00	0.00	0.00	100.00	3.22	3.70	4.92	2.00	102.00	4.92
TOTAL GENERAL TRUST FUNDS				10600.00	10000.00	10000.00	10600.00	399.10	918.48	667.47	650.11	11250.11	667.47
RESERVE TRUST FUNDS													
10/17/1974	Town of Chichester	Library Building	CSB MMA	1200.00	200.00	0.00	1400.00	184.14	40.61	0.00	224.75	1624.75	0.00
1/22/1987	Town of Chichester	Rescue Truck	CSB PSBK	1517.02	1000.00	0.00	2517.02	84.75	59.57	0.00	144.32	2661.34	0.00
1/17/1989	Town of Chichester	Fire Station	CSB MMA	55000.00	25000.00	0.00	80000.00	9591.97	2683.39	0.00	12275.36	92275.36	0.00
6/ 5/1989	Town of Chichester	Forest Maintenanc	CSB PSBK	1374.00	0.00	0.00	1374.00	0.00	50.47	0.00	50.47	1424.47	0.00
12/29/1989	Town of Chichester	Fire Truck	CSB MMA	882.79	0.00	0.00	882.79	40.01	27.02	0.00	67.03	949.82	0.00
12/29/1989	Town of Chichester	Town Bridges	CSB MMA	11000.00	2000.00	0.00	13000.00	859.06	452.57	0.00	1311.63	14311.63	0.00
12/29/1989	Town of Chichester	Town Roads	CSB MMA	8000.00	1000.00	0.00	9000.00	740.40	336.47	0.00	1076.87	10076.87	0.00
12/29/1989	Town of Chichester	Stump Dump	CSB PSBK	400.00	0.00	0.00	400.00	34.44	15.96	0.00	50.40	450.40	0.00
12/29/1989	Town of Chichester	Septic Disposal	CSB PSBK	1200.00	0.00	0.00	1200.00	86.24	47.24	0.00	133.48	1333.48	0.00
12/29/1989	Town of Chichester	Computer System	CSB PSBK	1200.00	500.00	0.00	1700.00	51.57	46.34	0.00	97.91	1797.91	0.00
12/29/1989	Town of Chichester	Town Facilities	CSB MMA	2500.00	0.00	0.00	2500.00	163.71	103.26	0.00	266.97	2766.97	0.00
12/29/1989	Town of Chichester	Refuse Disposal	CSB PSBK	1500.00	0.00	0.00	1500.00	86.43	58.27	0.00	144.70	1644.70	0.00
12/29/1989	Town of Chichester	Police Cruiser	CSB PSBK	2500.00	1000.00	0.00	3500.00	170.14	98.81	0.00	268.95	3768.95	0.00
12/29/1989	Town of Chichester	Town Reappraisal	CSB MMA	4500.00	3000.00	0.00	7500.00	166.11	176.32	0.00	342.43	7842.43	0.00
12/31/1990	Town of Chichester	Hwy Heavy Equip	CSB PSBK	2500.00	1000.00	0.00	3500.00	84.68	95.67	0.00	180.35	3680.35	0.00
TOTAL RESERVE TRUST FUNDS				95273.81	34700.00	0.00	129973.81	12343.65	4291.97	0.00	16635.62	146609.43	0.00
TOTAL TRUST FUNDS FOR TOWN of CHICHESTER				153744.64	45326.82	10000.00	189071.46	25001.85	7706.86	774.29	31934.42	221005.88	667.47

New Perpetual Care Cemetery Funds Created in 1992:

1/ 7/92	Richard and Carolee Davidson	Pineground	$160
5/12/92	Harry and Isabel Bolson	Pineground	$200
9/22/92	James and Kathy Bailey	Leavitt	$160

Trustees of Trust Funds: William Haskett
Russell Ricker
Rick Ricker

ANNUAL REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission would like to take this moment to thank Frank Hatch and Alan Mayville for their long service to the town, and stewardship as leaders of the Conservation Commission.During the past year the Commission has seen the completion of a management plan for the 100 acre Spaulding lot.A timber stand improvement cut was planned for the winter of '92-'93 ,but due to low bids the commission decided with the advice of the consulting forester to put the cut off until this summer in the hopes of an improvement in the log market.Revenue recieved from the cut will pay for forester fees with the balance being deposited into an account ear-marked for the stewardship of the town forests and conservation lands.Please help us to maintain the characteristics of Chichester which we all value.

Thank You,

Jan Blackman

ACO CALLS YEAR ENDING 1992

83 DOG CALLS

21 CAT CALLS

5 HORSE CALLS

6 MISC CALLS

CHICHESTER TOWN LIBRARY.....1992

It just keeps getting better at the library!

There are now 335 family library cards in use in the town of Chichester.

There are over 9,000 books in the library collection.

There are over 150 video cassettes, over 50 children's books and cassette kits and we have begun a collection of audio books for the visually impaired or for those who like to listen to a story.

We have held a number of successful library sponsored programs, including the Summer Reading Program that involved 100 Chichester youth; Jackie Davis, a mime/comic of great talent and enthusiasm; Brownie McIntosh and friend who sang and taught us signing a song and the beginning of a series of financial seminars aimed at educating townspeople in the best ways to insure future financial stability. We have been very pleased with your response and plan to continue to provide both entertaining and informative programs.

We held a Flowering Crab-apple tree sale in the spring and, due to the outstanding response from townspeople, we were able to purchase a family pass to the Christa McAuliffe Planetarium and offer it to our patrons at no cost. This pass allowed library patrons and their families to visit the planetarium free of charge and we are pleased to report that many many Chichester families made use of this pass. The pass is valid for one year at a time..we intend to purchase it yearly.

With proceeds from the sale we also purchased a bench that sits outside the library offering a wonderful view of the valley and mountains. A visitor from the State Library in Concord commented that he felt we had the very best view of any library in the state of NH..and we agree!

We also used proceeds from the fundraiser to purchase the entire video cassette set of Ken Burns' "Civil War" series and to place them in the library as a memorial for June Hatch, without whose interest and labors the library would not be able to function as it does today.

We have to thank the residents of Chichester for the success of our Library--this is truly a **Town** Library in the fullest sense. We have received innumerable donations of time, books, equipment and occasionally even money.

We have had 18 regular volunteers staffing the circulation desk; covering books; preparing books for use and just generally doing whatever has been needed. Milly Becker had to resign from her post as a library aide due to health reasons--we still have hopes of getting her back. Faye Crowley moved to town and immediately volunteered to file catalog cards-a tiresome and thankless job that she does willingly and well. We are always looking for help-strictly volunteer, strictly make your own hours and greatly appreciated.

It just keeps getting better at your Library...and we intend to keep improving!!

Come and see us!

Respectfully submitted,
Joanne Serviss, Librarian
Candace Brehm, Trustee
Carolee Davison, Trustee
Shirley Waters, Trustee

Library Aides:

Donna Chagnon
Donna Lawrence
Faye McAnney
Maureen Fenton
Hannah West
Bob McAnney
Peg Haskett
Susan Audett
Johanna Sanborn
Kathy Edmond
Gwen Grossmiller
Elaine Sprague
Pat Hauck
Emily Harris
Kelly Michaels
Jamie Pike
Faye Crowley

CHICHESTER TOWN LIBRARY
INCOME & EXPENSE
1992

Cash on Hand, January 1, 1992		$ 1,216.21
Checking Account	$ 634.49	
Encyclopedia Fund	545.99	
Building Fund	35.73	
Income:		
Town Appropriation	$ 11,000.00	
Bank Interest	105.96	
Book Sales	567.51	
Photocopier	87.00	
Fines	215.34	
Donations	85.00	
Fund Raiser	1,551.00	13,611.81
Total Cash on Hand & Income		$14,828.02
Expenses:		
Salaries	$ 2,409.00	
Medicare/Social Security	184.03	
Education, Seminars, Programs	438.95	
Book Purchase	2,493.44	
Book Lease	582.12	
Reference Books	239.00	
Magazines	331.70	
Videos	261.85	
Encyclopedia Fund	200.00	
Supplies	528.64	
Summer Reading Program	235.83	
Postage	46.92	
Equipment	380.71	
Telephone	254.52	
Electricity	806.38	
Oil	1,530.19	
Maintenance/Building	533.19	
Insurance	250.00	
Miscellaneous	107.56	
Fund Raiser	1,450.40	13,264.43
Balance, December 31, 1992		$ 1,563.59

Balance, December 31, 1992 - Checking Account	$ 876.02
Balance, December 31, 1992 - Savings Account	687.57
	$1,563.59

CHICHESTER TOWN LIBRARY
PROPOSED 1993 BUDGET

	1992 BUDGET	1992 EXPENDITURES	1993 PROPOSED BUDGET
Salaries	$ 2,400.00	$ 2,409.00	$ 2,640.00
Medicare/Soc. Sec.	-0-	184.03	200.00
Education, Programs Seminars	750.00	438.95	750.00
Book Purchase	1,700.00	2,493.44 *	1,700.00
Reference Books	300.00	239.00	300.00
Book Lease	600.00	582.12	600.00
Magazines	125.00	331.70	400.00
Videos	225.00	261.85	250.00
Encyclopedia Fund	200.00	200.00	200.00
Supplies	400.00	528.64 *	450.00
Summer Reading Program	200.00	235.83	250.00
Postage	50.00	46.92	50.00
Equipment	350.00	380.71	350.00
Telephone	360.00	254.52	660.00
Electricity	800.00	806.38	800.00
Oil	1,600.00	1,530.19	1,600.00
Maintenance/Building	600.00	533.19	800.00
Insurance	250.00	250.00	250.00
Miscellaneous	90.00	107.56	50.00
	$11,000.00	$11,814.03	$12,300.00

*	Book Purchases	$ 2,493.44
	Less: Sales & Fines	(782.85)
		$ 1,710.59

*	Supplies	$ 528.64
	Less: Copier Income	(87.00)
		$ 441.64

CHICHESTER TOWN LIBRARY
PROPOSED 1993 BUDGET

JUSTIFICATIONS

LIBRARIAN SALARY:

Last year's budget requested an increase in the Librarian's Salary. This increase was approved. Because the Federal Government now requires all employees (Part-time as well as full-time) to have Medicare/Social Security deducted from their pay, our increase never happened. There was an increase but Uncle Sam got it. We have increased the salary line by an amount sufficient so that our $200 a month salary may be realized.

MEDICARE/SOCIAL SECURITY:

New line item ---- mandatory expense.

MAGAZINES:

Over the years, the library has been very fortunate about its patrons donating their magazine subscriptions. Over the last 2 years the library has taken over many of these subscriptions. We have also had patrons ask for certain magazines. The magazines we now have are constantly being taken out.

SUPPLIES:

We have indicated a small increase due to the growth of the book inventory and their upkeep and also the family membership increase. On November 1, 1991 we had 259 family memberships ---- as of November 1, 1992 we have 320 family memberships.

SUMMER READING PROGRAM:

This years Summer Reading Program was a huge success. We had 100 children sign up this year. This large turnout meant more supplies were needed. The party at the end of the summer required more refreshments. We need to encourage this turn out so we are requesting a small increase to this line item.

TELEPHONE:

Our computer has a modem which we use every day to connect us into the State Library computer. We have to use our library telephone line in order to do this. If we are searching for a book we may be on the phone for a long time. Anyone trying to call the library will get a busy signal. We therefore want to acquire another telephone number for the modem. There will be no long distance calls on this line, it will be used only for the computer.

MAINTENANCE/BUILDING:

Over the past three years, the library has lost its electricity a number of times. It is unbelievable how dark that building can be when the lights go out! We have been very fortunate that no one has gotten hurt leaving the building. We want to have emergency lights installed downstairs and upstairs. The lights upstairs can be just a small Exit sign that lights up. Downstairs we want the flood lights that come on when the power goes off. We will be getting 3 quotes from local electricians. This line item as been increased by $500.00 for this expense.

SUPERVISORS REPORT

A exciting year gone by for the Supervisors of the Checklist. This being election year, we held the Presidential Primary, February 18th, Town voting, March 10th, State Primary election, September 8th and the Presidential election.

We registered over 200 new members, held 11 meetings at the Town office for the convenience of those who wanted to register to vote.

We feel it is an honor to serve as your Supervisors.

Respectfully submitted,
Supervisors of the Checklist,
Ruth E. Moore (Chairman)
Sanna MacRae
Rita A. Sargent

Budget

of the

B.C.E.P. Solid Waste District

P.O. Box 426 - Route 107
Pittsfield, NH 03263-0426
(603) 435-6237

For the year ensuing, January 1, 1993 to December 31, 1993.

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*This is a true copy of the Budget Committee's recomendations for the ensuing year, 1993, with recommended Expenditures of **$485,025.00**, Non-tax Revenue of **$29,800.00**, and Tax Revenue of **$455,225.00**, as voted by a majority of the Budget Committee on December 1, 1992, attest:*

George Nutz - Barnstead

Roger Landry - Chichester

Sharon Soltani - Epsom

Richard Munn - Pittsfield

B.C.E.P. Solid Waste District Budget Committee

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*This is a true copy of the 1993 budget of the B.C.E.P. Solid Waste District as adopted at the District meeting on December 17, 1992, with Expenditures of **$485,025.00**, Non-tax Revenue of **$29,800.00**, and Tax Revenue of **$455,225.00**, attest:*

Leonard Tasker - Barnstead

Paul Golden - Barnstead

Jeff Jordan - Chichester

Ben Brown - Chichester

Larry Yeaton - Epsom

George Carlson - Epsom

Ted Troughton - Pittsfield

Stephen Fife - Pittsfield

B.C.E.P. Solid Waste District Committee

This is a true copy of the 1993 budget of the B.C.E.P. Solid Waste District , attest:

Earl H. Weir

B.C.E.P. Solid Waste District Administrator

1993 B.C.E.P. SOLID WASTE DISTRICT REVENUE - REVISION 12/18/92

	REVENUE	1992 Budgeted Revenue	1992 Actual Revenue	1993 Proposed Revenue	Budget Committee Recommend	Budget Committee Not Recommend	1993 Adopted Revenue
	OPERATING REVENUE						
1.01	FROM DISPOSAL FEES	5,000	3,376.00	3,500	3,500		3,500
1.02	INTEREST ON ACCOUNTS	2,500	1,849.33	1,500	1,500		1,500
1.03	REFUNDS AND DIVIDENDS		6,873.77				
1.04	DEMOLITION FEES	4,500	6,654.00	6,000	6,000		6,000
1.05	SALE OF EQUIPMENT/Other Income		1,047.75	5,000	5,000		5,000
1.06	TONIC MACHINE	1,500	788.98	1,000	1,000		1,000
1.07	Bad Check Fees		-3.00				
1.08	TRANSFERS FROM PETTY CASH		156.00				
1.09	DUMP STICKERS	2,000	2,370.00	200	200		200
	TOTAL OPERATING REVENUE	**15,500**	**23,112.83**	**17,200**	**17,200**	**0**	**17,200**
	FROM RESERVE						
2.01	TRANSFERS FROM RESERVE		20,000.00				
	TOTAL RESERVE TRANSFERS		**20,000.00**				
	RECYCLING REVENUE						
3.01	ALUMINUM CANS	6,000	7,515.67	6,000	6,000		6,000
3.02	ALUMINUM SCRAP	500	52.19	50	50		50
3.03	CARDBOARD	2,000	3,031.41	2,000	2,000		2,000
3.04	SCRAP IRON						
3.05	GRANTS	2,500					
3.06	NEWSPAPER		1,886.41	1,500	1,500		1,500
3.07	PLASTIC	1,000	1,520.33	1,200	1,200		1,200
3.08	TIN		107.09				
3.09	CRUSHED GLASS		206.48				
3.10	COPPER	250	1,072.05	750	750		750
3.11	AUTO BATTERIES	400	603.67	600	600		600
3.12	SALVAGED ITEMS		112.00	500	500		500
	TOTAL RECYCLING REVENUE	**12,650**	**16,107.30**	**12,600**	**12,600**	**0**	**12,600**
	Previous Year SURPLUS (DEFICITE)						
	TOTAL REVENUE EXCEPT TAXES	**28,150**	**59,220**	**29,800**	**29,800**	**0**	**29,800**
	CURRENT YEAR TAX REVENUE						
4.01	TOWN OF BARNSTEAD (25.13%)	126,268	126,268.20	119,912.07	114,398	5,514	114,398.04
4.02	TOWN OF CHICHESTER (15.75%)	79,137	79,137.45	75,153.80	71,698	3,456	71,697.94
4.03	TOWN OF EPSOM (29.11%)	146,266	146,266.11	138,903.31	132,516	6,387	132,516.00
4.04	TOWN OF PITTSFIELD (30.01%)	150,788	150,788.25	143,197.82	136,613	6,585	136,613.02
	TOTAL CURRENT YEAR TAX REV	**502,460**	**502,460.00**	**477,167.00**	**455,225**	**21,942**	**455,225.00**
	DUE FROM TOWNS (OTHER YEARS)						
4.05	TOWN OF BARNSTEAD						
4.06	TOWN OF CHICHESTER						
4.07	TOWN OF EPSOM						
4.08	TOWN OF PITTSFIELD						
	TOTAL TAX REV. OTHER YEARS	**0**	**0.00**	**0**	**0**	**0**	**0**
	TOTAL TAX REVENUE	**502,460**	**502,460.00**	**477,167**	**455,225**	**21,942**	**455,225**
	TOTAL REVENUE/ALL SOURCES	***530,610***	***561,680.13***	***506,967***	***485,025***	***21,942***	***485,025***

1993 B.C.E.P. SOLID WASTE DISTRICT APPROPRIATIONS - Revision 12/18/92

	APPROPRIATIONS	1992 Budgeted Expenditures	1992 Actual Expenditures	1993 Proposed Expenditures	Budget Committee Recommend	Budget Committee Not Recommend	1993 Adopted Expenditures
ADMINISTRATIVE							
1.01	Administrator's Salary	30,000	33,144.80	34,000	32,500	1,500	34,000
1.02	Bonds (Treasurer)	300	108.00	125	125		125
1.03	Telephone	1,500	1,201.42	1,500	1,500		1,500
1.04	Mileage	200	153.06	*Now 3.18*			
1.05	Office Supplies	1,200	1,881.38	2,000	2,000		2,000
1.06	Legal Fees	500	41.25	500	500		500
1.07	Accounting Fees	2,500	2,892.40	3,000	3,000		3,000
1.08	District Report & SOP Manuals	500	211.25	300	300		300
1.09	Secretary - Treasurer	11,700	13,989.50	10,000	10,000		10,000
1.10	Postage	650	672.38	800	800		800
1.11	Advertising	1,500	1,303.17	1,300	800	500	800
1.12	Dues (NHRRA - NHMA)	700	106.00	800	800		800
1.13	Meetings & Seminars	100					
1.14	Office Furniture		95.05				
1.15	Dump Stickers	500	519.95				
1.16	Signs	500	322.00	*Now 3.22*			
1.17	Insurance (Liability)	7,500	7,400.00	*Now 3.23*			
1.18	Permits & Licenses (Registrations etc)	400	18.00	100	50	50	50
1.21	Transfers to Petty Cash		176.35				
1.22	Tonic. Water. Coffee. Cups. etc.	1,200	1,924.03	1,500	1,500		1,500
1.23	Unclassified Payments		2,539.20				
	TOTAL ADMINISTRATIVE	**61,450**	**68,699.19**	**55,925**	**53,875**	**2,050**	**55,375**
MAINTENANCE							
2.01	Tools	1,000	1,425.26	1,500	1,500		1,500
2.02	Building (Parts/Labor/Roof/Paint/etc)	4,000	5,414.56	30,000	30,000		30,000
2.03	Machinery & Equipment (Parts & Labor)	15,000	2,452.65	1,000	1,000		1,000
2.06	Spare Parts. Supplies (Oil. Grease etc.)	2,500	3,725.89	3,500	3,500		3,500
2.07	Cleaning Supplies (Soap/paper towels)	250	748.89	500	500		500
2.08	Landscaping (Seed/Fertilizer/Flowers)	500	583.48	500	500		500
2.09	Massey Skid Loader						
2.10	Excavator		4,225.98	2,000		2,000	
2.11	Fuel Tanks		71.05	50	50		50
2.12	Copier		466.52				
2.13	New Bailer		176.66	100	100		100
2.14	Old Bailer		50.00	100	100		100
2.15	Clark Forklift		337.51	500	500		500
2.16	Ford 4WD		2,286.74	500	500		500
2.17	Conveyor		709.48	100	100		100
2.18	Massey Dozer		136.71				
2.19	International Dozer		597.01	1,000	1,000		1,000
2.20	Glass Breaker		621.19	500	500		500
2.21	Trailers		1,637.24	1,000	1,000		1,000
2.22	Bobcat Skid Loader		1,005.59	1,000	1,000		1,000
2.23	Dump Truck		160.78	1,000	1,000		1,000
2.24	Yale Forklift		2,539.11	1,000	1,000		1,000
2.25	Loader			1,500		1,500	
	TOTAL MAINTENANCE	**23,250**	**29,372.30**	**47,350**	**43,850**	**3,500**	**43,850**
OPERATIONS							
3.01	Fuel (Gas-Oil-Kero-Diesel)	6,000	6,141.04	6,000	6,000		6,000
3.02	Propane		1,002.60	500	500		500
3.03	Electric	6,000	6,735.23	5,000	5,000		5,000
3.04	Operations Wages	115,000	117,106.47	101,016	82,500	18,516	82,336
3.05	FICA (.062)	9,750	10,228.87	8,991	5,150	3,841	7,833

	APPROPRIATIONS	1992 Budgeted Expenditures	1992 Actual Expenditures	1993 Proposed Expenditures	Budget Committee Recommend	Budget Committee Not Recommend	1993 Adopted Expenditures
3.06	Hospital Insurance Tax (.0145)	2,300	2,391.88	2,103	1,200	903	1,832
3.07	Health Insurance (BC/BS thru NHMAHT)	25,000	17,737.78	10,450	9,450	1,000	8,360
3.08	Workmen's Compensation	10,700	7,470.00	9,432	7,600	1,832	7,723
3.09	Unemployment Compensation - FUTA	1,260	1,159.92	1,500	1,200	300	1,200
3.10	Materials Testing			5,000	5,000		3,816
3.11	Safety Equipment/Uniform Rentals	4,200	7,504.76	5,000	5,000		5,000
3.12	Machine Rental (Screen/Grinder)	10,000	1,050.19	5,000	5,000		5,000
3.13	Gravel	1,000	1,943.63	1,000	1,000		1,000
3.14	Snow Removal & Sanding	2,000	1,876.25				
3.15	Lease Transfer Station w/Maintenance						
3.16	Employee Training (Safety & Licensing)	200	205.00	750	750		750
3.17	Purchase of Recyclaoles		68.33				
3.18	Mileage	*Was 1.04*	*Was 1.04*	150	150		150
3.19	Service Fee to Pittsfield	6,000	6,000.00	6,500	6,500		6,500
3.20	Employee Tax Deposits						
3.21	Site Work (Driveway & New Gate)		1,564.71	10,000	10,000		
3.22	Signs	*Was 1.16*	*Was 1.16*	500	500		500
3.23	Insurance (Liability)	*Was 1.17*	*Was 1.17*	7,500	7,500		7,500
3.24	Operations Mgmt Contract (350/wk)				18,200		18,200
3.25	Contract Maintenance						10,000
	TOTAL OPERATIONS	199,410	190,186.66	186,392	178,200	26,392	179,200
	TRANSPORTATION & TIPPING FEES						
4.01	Excavator Loader Lease (310/wk)				19,100		16,120
4.02	Demolition Materials (Tipping Fees)	25,000	21,454.00	20,000	22,000		22,000
4.03	Freight & Trucking (For Recyclables)	2,000	4,073.43	5,000	5,000		5,000
4.04	MSW (Tipping Fees)	75,000	77,958.24	74,000	74,000		74,000
4.05	Tire Removal (Hauling & Disposal)	4,000	2,450.00	2,700	2,100	600	2,100
4.07	Hazardous Mat. (Paint & Other Mat's)	7,500	21,323.54	2,500	2,500		2,500
4.08	Septage Removal			300	300		300
4.09	Transportation of Waste (400/wk)	35,000	26,798.79	25,000	25,000		25,000
4.10	Compacting Time for Excavator	12,000	21,199.50				
4.11	Canister Equipment Rental (40/wk)		1,420.00	1,500	3,100		3,580
	TOTAL HAULING	160,500	176,677.50	131,000	153,100	600	150,600
	CAPITAL EXPENDITURES						
5.01	Computer System for Office	3,000	2,916.34				
5.02	Purchase Canisters		3,850.00	10,000	10,000		10,000
5.03	Excavator			15,000		15,000	
5.04	Loader			25,000		25,000	
5.05	Lawnmower	500	450.00				
5.06	Used Oil - Hot Air Furnace			4,000	4,000		4,000
5.07	Matching Funds Recycling	5,000					
5.12	Storage/Handling	7,500	2,247.11	12,000	12,000		12,000
5.13	Other Equipment Purchases		2,891.00				
5.23	Transfers to Reserve Account	30,000	30,000.00	20,300	30,000		30,000
	TOTAL CAPITAL	46,000	42,354.45	86,300	56,000	40,000	56,000
	LANDFILL CLOSURE						
6.01	Engineering Costs	15,000	12,426.18				
6.02	Materials		952.80				
6.03	Contracted Services (Surveying & Legal)	17,000	8,886.50				
6.04	Land purchase for landfill closure	8,000	273.29				
	TOTAL CLOSURE	40,000	22,538.77	0	0	0	0
	TOTAL APPROPRIATIONS	*530,610*	*529,828.87*	*506,967*	*485,025*	*72,542*	*485,025*

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice and Health Promotion.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special and physical, emotional and spiritual needs.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 4:30pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm - 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1991 through September 30, 1992:

	No of Clients	Visits
Home Care/Hospice	26	772
Health Promotion	31	77
Total	57	849

Sport Physicals and Lice/Head checks at Chichester Elementary School

SUMMARY OF SERVICES 1992
PROVIDED TO
CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value $45.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES--71	PERSONS--33	$3,195.00
CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value $5.40 per meal.	MEALS--189	PERSONS--6	$1,020.60
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value $3.00 per meal.	MEALS--242	PERSONS--27	$726.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given ti the elderly and disabled. The average benefit for the 91-92 program was $426.01	APPLICATIONS--29	HOUSEHOLDS--29	$12,354.33
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value $5.50 per meal.	MEALS--937	PEOPLE--8	$5,153.50

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor costs of $2,267.	HOMES--2	PERSONS--6	$4,534.00
HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value $3,750.00 per child.	CHILDREN--1	CHILDREN--1	$3,750.00
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at $33.50 per unit.	VOUCHERS--123	PERSONS--14	$4,135.50
USDA COMMODITY FOODS distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:	PERSONS--196	HOUSEHOLDS--70	
Applesauce $.37 per unit	63		$23.31
Beef $2.80	40		$112.00
Butter $1.28	65		$83.20
Corn $.39	22		$8.58
Cornmeal $.59	15		$8.85
Flour $.72	32		$23.76
Green Beans $.29	25		$7.25
Peanut Butter $1.88	24		$45.12
Pork $2.41	52		$125.32
Raisins $.94	81		$76.14
Rice $.20	22		$4.40
Tomatoes $.36	24		$8.64
Vegetarian Beans $.27	24		$6.48
GRAND TOTAL	>>	GRAND TOTAL	$36,001.93
INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.			

Raceway Ambulance, Inc.

Tel: 603-783-4149
RT 106 - Loudon, NH

Mailing Address:
RFD #8 Box 308-A
Concord, N.H. 03301

January 24, 1993

Annual Report - Raceway Ambulance

The past year has seen some improvements in the service provided to the Town of Chichester. We have added a second cardiac monitor/defibrillator and we replaced one of our ambulances.

We have, once again, managed to hold the line on the amount that we are requesting from the Town. This is now the fourth year that we have been providing service for the same cost. We are very pleased that we have been able to accomplish the cost controls that were necessary to accomplish this.

During 1992 we treated 77 patients, 41 from automobile accidents, 22 medical emergencies, and 14 trauma.

Several years ago, we implemented a program called "Special Needs Patients". People with special medical problems can contact us and we will keep detailed medical histories and directions on file. In the event of an emergency, the ambulance crew will already be familiar with the medical history and can act a little more quickly. If you have a medical problem that you think we should know about, please give us a call.

We hope that you have been pleased with the service that you have received and encourage you to call us if you should ever have the slightest concern.

Sincerely,

Neil Donohue
President

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 19 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Chichester is a member in good standing of the Commission.

The CNHRPC is one of nine RPC's organized under RSA 36:45-53 to prepare coordinated regional plans and to assist communities with local planning activities. Every city and town in New Hampshire is within an organized region.

Our principle charge is to prepare a coordinated plan for the region, while providing planning assistance to member communities.

Our accomplishments over the last year include:

The Commission adopted the *Housing Element of the Regional Master Plan* in September. The plan identifies housing needs in the region, the role of the CNHRPC in housing, and methods to address housing in towns and cities.

The regional transportation plan is the focus of our current fiscal year. We intend to complete the plan and our first ever transportation improvement program (TIP), the capital improvement plan for transportation in the region.

The plans of the nine regions form the basis for the state transportation plan. The state plan will become increasingly dependent on regional plans for data, public involvement, and transportation alternatives.

If the region and its communities are to maintain and improve its transportation infrastructure, we must approach consensus on our transportation priorities, both in terms of general objectives and in terms of specific projects. The input of every community is therefore critical, so we intend to devote considerable effort to public input on the plan and TIP.

In 1992 the CNHRPC published the *Cooperative Purchases and Municipal Services Study* in which we identified the range of services provided by our communities, the general purchasing methods used, sources of information on improved purchasing methods, and the level of interest in cooperative purchases and services delivery in each community.

The Commission continues to provide high quality and timely services to member municipalities through circuit riding, master plan assistance, research, and other technical assistance.

With technical assistance from the RPC and in cooperation with interested cities and towns, Merrimack County is preparing its first overall economic development plan.

Specific activities in Chichester included: providing sections of "A Survey of Zoning Definitions" (American Planning Association); providing copies of RSA's applicable to subdivision review plus copies of OSP's review subdivision book; providing acceptable language format for setting time limits to meet conditions of approval and extension procedures, for both the subdivision regulations and the site plan review regulations; provided sample of CHNRPC model site plan regulations; and providing a sample site plan review application form.

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.

SCHOOL BOARD

ANSEL SANBORN.....Term Expires 1993
A. ALLAN CLARK.....Term Expires 1994
MARGARET HASKETT.....Term Expires 1995

SUPERINTENDENT OF SCHOOLS
Paul DeMinico

ASST. SUPT. OF SCHOOLS
Thomas Haley

BUSINESS ADMINISTRATOR
Suzanne Monat

PRINCIPAL
Stewart Armstrong

TEACHERS

Patricia Brown
Catherine Edmund
John Farnum
James Fifty
Jean Fifty
Lorraine Forest
Susan Hebert
Laura Hodgkins
Paula Jacobson
Wendy Kneeland
Marilyn Koladish
Janine Robinson
Johanna Sanborn
Virginia Sanborn
Sue Williams

SPECIAL EDUCATION

Elaine Coffey
June Day
Lee Ann Breton

GUIDANCE
Susan Barry

CHAPTER I

Kathleen Lombardi
Betty Nitchie
Jill Shaw

SCHOOL NURSE
Carolyn Rasanen, R.N.

TRUANT OFFICER
Earl Weir

MODERATOR
Dan VanKeuren

SECRETARY
Tami Russell

TREASURER
Evelyn Pike

DISTRICT CLERK
Carol A. Egan

AUDITOR
John Saturley

CHICHESTER SCHOOL DISTRICT ANNUAL MEETING

The annual meeting of the Chichester School District was called to order by Moderator Daniel VanKeuren at 2:10 P.M. on March 7, 1992 at the Chichester Central School Multi-Purpose Room.

Introductions to those in attendance were made:

School Board Members:
Ansel Sanborn, Chairman
Allan Clark
Margaret Haskett

School Administrative Unit #53 Officials:
Paul DeMinico, Superintendent of Schools
Suzanne Monat, Business Administrator

Chichester Central School Principal:
Stewart Armstrong

Moderator VanKeuren informed the audience that Reverend Parker would not be giving the invocation as per usual as he was hospitalized the day before. Mr. VanKeuren then gave the invocation and a small prayer for Rev. Parker to get well. The approximately sixty (60) people present joined in the Pledge of Allegiance. Before the Moderator opened the meeting to participation by the townspeople, he read the ground rules for the meeting.

A motion was made to allow Mr. DeMinico, Mr. Armstrong and Ms. Monat to speak during the meeting as they are not residents of Chichester.

Moderator VanKeuren called for action on the warrant as follows:

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

A motion was made by Ginger Sanborn and seconded by Randy Morrison to accept all reports of the School District. The motion carried by voice vote.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by John West and seconded by Lucille Randall to authorize the School Board to accept gifts and donations from any source on behalf of the School District. The motion carried by voice vote.

Article 3: SHALL THE SCHOOL DISTRICT ACCEPT THE PROVISIONS OF RSA 198:20-b PROVIDING THAT ANY SCHOOL DISTRICT AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RECISION OF SUCH AUTHORITY, THE SCHOOL BOARD TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FORMAL ACTION BY THE SCHOOL DISTRICT, MONEY FROM A STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. (SUCH EXPENDITURES MAY BE MADE ONLY FOR PURPOSES FOR WHICH A SCHOOL DISTRICT MAY APPROPRIATE MONEY, SHALL NOT REQUIRE THE EXPENDITURE OF OTHER SCHOOL DISTRICT FUNDS, AND THE SCHOOL BOARD SHALL HOLD A PUBLIC HEARING PRIOR TO ACCEPTING AND SPENDING SUCH MONEY AND SHALL HAVE THE APPROVAL OF THE MUNICIPAL BUDGET COMMITTEE.)

Mr. VanKeuren explained this article about adopting RSA 198:20b. R. Morrison had a question about the administrative budget committee. A

motion was made by Randy Morrison and seconded by G. Sanborn to amend Article 3. The amendment being to insert a period after the word "money" on the second to the last line of the article and delete the remainder of the sentence; deleting being "and shall have the approval of the municipal budget committee."

The motion carried by voice vote and Article 3 was amended as follows to read: Last sentence of Article 3 now says; (Such expenditures may be made only for purposes for which a School District may appropriate money, shall not require the expenditure of other School District funds, and the School Board shall hold a public hearing prior to accepting and spending such money.)

Article 4: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

Moderator VanKeuren requested combining Articles 4 and 5. A motion was made by Bob Mann and seconded by Mrs. VanKeuren to combine Articles 4 and 5. Motion carried by voice vote.

Article 5: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES, NEGOTIATED AND OTHERWISE, OF SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT AND TO AUTHORIZE THE APPLICATION AGAINST SAID APPROPRIATION OF SUCH SUMS AS ARE ESTIMATED TO BE RECEIVED FROM THE STATE FOUNDATION AID TOGETHER WITH OTHER INCOME; THE SCHOOL BOARD TO CERTIFY TO THE SELECTMEN, THE BALANCE BETWEEN THE ESTIMATED REVENUE AND APPROPRIATION, WHICH BALANCE IS TO BE RAISED BY TAXES BY THE TOWN.

Chairman Ansel Sanborn summarized the budget giving an overview of what the School Board has done and what they plan on doing this year. Although school spending is down from last year the school portion of the tax rate will rise a little because Chichester is receiving less from the state. Mr. DeMinico answered a question from Joe MacKenzie about the foundation aid.

There were many questions on cuts and reduction of classes at Pembroke Academy, being a possibility in the Pembroke school budget. Voters will keep updated on this, making sure Chichester students retain their quality of education.

A motion was made by Jane Welch and seconded by Elaine Lienhart to accept the budget in the amount of $1,591,146.00. The motion carried by voice vote.

Article 6: TO CHOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by R. Morrison and seconded by L. Randall to pass over Article 6 until March 10, 1992 at 10:00 A.M. at the Grange Hall. Motion carried by voice vote.

Article 7: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Roy Baum asked about the gym floor (there's moisture under flooring). The warranty has been extended three years. A round of applause to the school board and their presentation was made.

A motion was made by Scott Edmunds and seconded by R. Morrison to recess this meeting until Tuesday, March 10, 1992 at 10:00 A.M. to

reconvene at the Grange Hall to take up Article 6. The motion carried by voice vote. The meeting recessed at 3:55 P.M.

MARCH 10, 1992

The polls were opened at 10:00 A.M. by Mr. Towle, assistant Moderator of the Chichester Town Meeting for the purpose of voting.

The polls were closed at 6:00 P.M. and ballots were counted with the following results:

Clerk	Carol A. Egan	1 year
Moderator	Dan VanKeuren	1 year
Treasurer	Evelyn Pike	1 year
Auditor (write in)	John Saturley	1 year
School Board	Margaret Haskett	3 years

The Chichester School District annual meeting was officially closed by Mr. Towle, assistant town Moderator at 8:30 A.M.

Respectfully submitted,
Carol Egan, Clerk
Chichester School District

REPORT OF THE CHICHESTER SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1991 to June 30, 1992

SUMMARY

Cash on Hand July 1, 1991		$ 118,043.43
Received from Selectmen	$1,215,372.00	
Revenue from State Sources	189,347.79	
Received from Other Sources	97,195.88	
TOTAL RECEIPTS		$1,501,915.67
Total Amount Available for Fiscal Year		$1,619,959.10
Less School Board Orders Paid		1,507,042.81
		112,916.29

Evelyn Pike
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the Chichester School District, making comparisons with records maintained at the office of the Superintendent of Schools in Pembroke, N.H.

I find the cash balance to be correct.

Any difference between the cash balance of the treasurer and the State report prepared by the office of the Superintendent of Schools is due to cash transactions by the treasurer and accounts receivable and accounts payable maintained in the Pembroke office.

I have made recommendations to the Chichester School Board and the office at Pembroke which I believe will facilitate future audits.

John L. Saturley
Auditor

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 6th day of March, 1993 at 2:00 P.M. to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to authorize the Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer. Said Deputy shall be sworn, shall have the powers of the Treasurer, and may be removed at the discretion of the Treasurer.

4. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

7. To transact other business that may legally come before said meeting.

Given under our hands and seal this 22nd day of February, 1993.

Peggy Haskett
A. Allan Clark
Ansel Sanborn
Chichester School Board

CHICHESTER SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District, on the 9th day of March, 1993 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 22nd day of February, 1993.

Margaret Haskett
A. Allan Clark
Ansel Sanborn
Chichester School Board

		ACTUAL EXPENDITURE 1991-1992		ADOPT BUDGET 1992-1993		PROPOSED BUDGET 1993-1994	
1000 INSTRUCTION							
110 SALARIES - REGULAR							
1100-110	Teachers	341,954.92		387,482.50		400,213.00	
112	Substitutes	8,558.00		3,337.00		3,337.00	
114	Aides	18,248.73		20,034.00		20,034.00	
440 REPAIRS & MAINTENANCE							
1100-440	Ed. Repairs/Maint.	981.95		600.00		600.00	
443	Contract Maintenance	805.00		750.00		750.00	
563 TUITION TO PUBLIC ACADEMIES							
1100-563	Tuit.to Other Dist.	358,790.26		349,818.00		435,400.00	
			729,338.86		762,021.50		860,334.00
610 SUPPLIES							
1100-610	General Supplies	6,407.91		5,677.51		6,500.00	
	Art	530.51		575.00		591.00	
	Language	1,642.13		1,872.19		1,612.00	
	Physical Education	1,292.56		1,181.00		900.00	
	Math	1,030.52		1,101.30		1,090.00	
	Music	.00		1.00		1.00	
	Science	412.32		1.00		1.00	
	Social Studies	483.88		609.48		121.00	
	Reading	1,974.02		3,120.30		3,124.00	
	Computers	165.10		474.24		600.00	
			743,277.81		776,634.52		874,874.00
613 REPAIR							
1100-613	Instr. Equip./Repairs	100.00		100.00		100.00	
615 AUDIO VISUAL MATERIAL							
	Language	.00		113.00		187.00	
	Math	.00		1.00		177.00	
	Music	343.77		459.00		444.00	
	Social Studies	22.85		1.00		9.00	
	Reading	.00		23.83		1.00	
	Computers	326.39		345.00		345.00	
			744,070.82		777,677.35		876,137.00
630 BOOKS							
1100-630	Language	433.27		963.76		729.00	
	Math	349.80		654.64		271.00	

		ACTUAL EXPENDITURE 1991-1992		ADOPT BUDGET 1992-1993		PROPOSED BUDGET 1993-1994	
	Music	276.46		450.00		450.00	
	Science	949.19		1,094.17		185.00	
	Social Studies	386.68		251.85		2,140.00	
	Reading	886.66		524.61		200.00	
			747,352.88		781,616.38		880,112.00
1100-640	Student Publications	923.85		1,000.00		1,000.00	
			748,276.73		782,616.38		881,112.00
741	ADDITIONAL EQUIPMENT						
1100-741	Additional Equipment	2,329.92		1.00		1.00	
	Add. Science Equip.	.00		2,313.70		264.00	
			750,606.65		784,931.08		881,377.00
742	REPLACEMENT OF EQUIPMENT						
1100-742	Instr Equip/Replace	108.25		200.00		200.00	
			750,714.90		785,131.08		881.577.00
1200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Teachers	32,213.00		33,035.00		33,694.00	
114	Teacher's Aides	9,237.60		9,464.40		9,464.00	
330	Tutorial	19,402.00		24,482.00		24,777.00	
569	Other Tuition	64,900.17		71,903.70		74,916.00	
610	SUPPLIES						
1200-610	Special Education	179.34		273.81		300.00	
	Speech	85.52		69.00		107.00	
615	SPECIAL PROGRAMS						
1200-615	AV Material-Library	.00		.00		.00	
1200-615	AV Material	226.28		17.00		63.00	
630-	BOOKS						
1200-630	Special Education	156.06		226.61		164.00	
1200-630	Speech-Books	120.95		1.00		1.00	
			877,235.82		924,603.60		1,025,063.00
1410	CO-CURRICULAR ACTIVITIES						
110	SALARIES - REGULAR						
1410-110	Salaries	3,100.00		3,400.00		3,400.00	
390	Officials	750.00		750.00		750.00	

	ACTUAL EXPENDITURE 1991-1992	ADOPT BUDGET 1992-1993	PROPOSED BUDGET 1993-1994
610 SUPPLIES			
1410-610 Supplies	988.80	1,000.00	1,000.00
810 DUES & FEES			
1410-810 Dues	300.00	300.00	350.00
	882,374.62	930,053.60	1,030,563.00
2110 ATTENDANCE & SOCIAL SERVICES			
580 TRUANT OFFICER			
2110-580 Truant Officer	50.00	50.00	50.00
	882,424.62	930,103.60	1,030,613.00
2120 GUIDANCE SERVICES			
330 PUPIL SERVICES			
2120-330 Pupil Services	13,591.00	13,727.00	14,001.00
2123 APPRAISAL			
350 MANAGEMENT SERVICES			
2123-350 Diagnostic Services	17,123.00	14,373.00	18,325.00
370 STATISTICAL SERVICES			
2123-370 Testing Services	549.52	400.00	500.00
610 SUPPLIES			
2123-610 Testing Supplies	134.41	500.00	600.00
2129 OTHER EXP. GUIDE			
370 STATISTICAL SERVICES			
2129-370 Report Cards	.00	400.00	1.00
	913,822.55	959,503.60	1,064,040.00
2132 HEALTH SERVICES			
610 SUPPLIES			
2132-610 Medical Supplies	202.63	218.00	227.00
2134 NURSING			
110 SALARIES - REGULAR			
2134-110 Salary Nurse	4,405.00	4,537.00	9,255.00
520 INSURANCE			
2134-520 Nurses Liab. Insurance	89.00	89.00	89.00

	ACTUAL EXPENDITURE 1991-1992	ADOPT BUDGET 1992-1993	PROPOSED BUDGET 1993-1994
2139 OTHER STUDENT SERVICES			
580 TRAVEL - CONFERENCE			
2139-580 Travel		75.00	100.00
	918,519.18	964,422.60	1,073,711.00
2190 OTHER SUPPORT SERVICES PUPILS			
590 MISC. PURCHASED SERVICES			
2190-590 Other Inst. Serv/Handw.	981.00	1.00	1.00
2212 INSTRUCTION & CURR DEVELOPMENT			
320 IN-SERVICE TRAINING			
2212-320 Curriculum Development	488.45	500.00	500.00
321 Workshop Reimbursement		1,275.00	1,275.00
2213 INSTRUCTIONAL STAFF TRAINING			
270 TUITION REIMBURSEMENT			
2213-270 Course Reimbursement	300.00	2,000.00	2,000.00
320 IN-SERVICE TRAINING			
2213-320 In-service Training	2,638.50	2,087.50	300.00
	922,927.13	970,286.10	1,077,787.00
2222 SCHOOL LIBRARY			
110 SERVICES			
2222-110 Librarian	11,394.00	11,884.00	12,124.00
610 SUPPLIES			
2222-610 Library Supplies	286.16	300.00	300.00
615 AUDIO VISUAL MATERIAL			
2222-615 Library/Gen. Reference	1,501.28	1,550.00	1,550.00
630 Library Books	1,534.53	500.00	500.00
640 Periodicals	378.80	1,820.00	1,820.00
2224 EDUCATIONAL TELEVISION			
310 INSTRUCTION SERVICES			
2224-310 Educational T.V.	411.25	500.00	500.00
	938,433.15	986,840.10	1,094,581.00
2310 SCHOOL BOARD SERVICES			
380 BOARD OF ED. SERVICES			
2310-380 Chairman's Salary	600.00	600.00	600.00

		ACTUAL EXPENDITURE 1991-1992	ADOPT BUDGET 1992-1993	PROPOSED BUDGET 1993-1994
381	Board Members' Salary	1,000.00	1,000.00	1,000.00
520	INSURANCE			
2310-520	Prof. Liability Ins.	.00	.00	.00
540	Advertising	17.85	175.00	175.00
610	SUPPLIES			
2310-610	District Office Expense	253.56	167.00	270.00
810	NHSBA Dues	1,813.44	1,922.00	1,993.00
870	CONTINGENCY			
2310-870	Contingency Fund	374.00	950.00	500.00
2312	DISTRICT CENSUS			
370	STATISTICAL SERVICES			
2312-370	Census	300.00	300.00	1.00
380	BOARD OF ED. SERVICES			
2312-380	Clerk & Moderator	60.00	60.00	60.00
2313	DISTRICT TREASURER			
380	BOARD OF ED. SERVICES			
2313-380	Treasurers' Salary	600.00	600.00	600.00
520	INSURANCE			
2313-520	Treasurers' Bond	.00	.00	.00
2314	ELECTIONS AND DISTRICT MEETINGS			
800	OTHER OBJECTS			
2314-800	Other School Dist. Exp.	349.31	175.00	175.00
2315	LEGAL			
380	BOARD OF ED. SERVICES			
2315-380	Attorneys	3,466.14	1,000.00	1,200.00
391	Legal Notices	.00	142.00	142.00
2317	AUDIT			
380	BOARD OF ED. SERVICES			
2317-380	Auditors	100.00	150.00	150.00

		ACTUAL EXPENDITURE 1991-1992	ADOPT BUDGET 1992-1993	PROPOSED BUDGET 1993-1994
2320	OFFICE OF THE SUPERINTENDENT			
351	SCHOOL ADM. UNIT MANAG. SERV.			
2320-351	Union Support/Dist.	39,522.00	42,117.00	49,315.00
2410	OFFICE OF THE PRINCIPAL			
110	SALARIES - REGULAR			
2410-110	Principal's Salary	42,011.00	42,011.00	42,851.00
111	Asst. Principal's Salary	625.00	625.00	638.00
270	Course Reimbursement	.00	1,000.00	1,000.00
443	CONTRACT MAINTENANCE			
2410-443	Contract Maintenance	100.00	100.00	100.00
810	DUES AND FEES			
2410-810	Dues	286.00	300.00	380.00
2411	OFFICE OF PRINCIPAL-Secretaries			
115	SALARIES - SECRETARIES			
2411-115	Secretaries	10,687.50	10,958.25	10,958.00
2490	OTHER SUP. SERV. - SCHOOL ADM.			
260	UNEMPLOYMENT COMP.			
2490-580	Travel/Conferences	272.73	300.00	300.00
610	Office Supplies	1,232.80	1,300.00	1,300.00
630	Prof. Books/Subscription	283.65	300.00	350.00
890	Commencement	450.00	450.00	450.00
		1,042,838.13	1,093,542.35	1,209,089.00
2540	OPERATION & MAINT. OF PLANT			
110	SALARIES - REGULAR			
2540-110	Custodian Salaries	25,766.02	26,740.35	26,007.00
112	Use of Facilities	.00	1,000.00	500.00
420	UTILITY SERV. WATER/SEWAGE			
2540-420	Salt	672.70	515.00	716.00
531	Telephone	2,417.86	2,100.00	2,442.00
610	Supplies	5,146.59	5,250.00	5,250.00
652	Electricity	15,420.35	15,516.00	16,678.00
653	Fuel Oil	9,954.99	12,401.00	12,114.00

	ACTUAL EXPENDITURE 1991-1992	ADOPT BUDGET 1992-1993	PROPOSED BUDGET 1993-1994
2542 OPERATION OF BUILDINGS			
443 CONTRACT MAINTENANCE-OTHER			
2542-443 Other Repairs	378.90	500.00	300.00
520 SMP Insurance	6,142.68	6,440.00	6,900.00
2543 CARE AND UPKEEP OF GROUNDS			
431 DISPOSAL SERVICES			
2543-431 Disposal Service	1,920.00	2,134.00	2,241.00
2544 CARE & UPKEEP OF GROUNDS			
443 CONTRACT MAINTENANCE			
2544-443 Non-Instr. Equip. Repair	22.00	200.00	200.00
2549 OTHER			
441 CONTRACT MAINTENANCE			
2549-441 Heat	1,269.90	1,500.00	1,500.00
442 Elec./Plumb.	95.45	300.00	300.00
443 Other Cont. Ser/Main	2,487.60	3,400.00	3,550.00
	1,114,533.17	1,171,538.70	1,287,787.00
2550 PUPIL TRANSPORTATION SERVICE			
510 PUPIL TRANSPORTATION SERVICE			
2550-510 Contracted Services	44,874.08	46,230.00	48,230.00
2553 HANDICAPPED			
510 PUPIL TRANSPORTATION SERVICE			
2553-510 Handicapped	11,058.49	14,995.00	19,720.00
2554 FIELD TRIP TRANSPORTATION			
110 FIELD TRIP EXPENSE			
2554-110 Field Trip Expense	1,317.00	1,383.00	1,452.00
2555 ATHLETIC TRIPS			
110 SALARIES - ATHLETIC TRIPS			
2555-110 Bus Drivers' Salaries	368.00	1.00	1.00

	ACTUAL EXPENDITURE 1991-1992	ADOPT BUDGET 1992-1993	PROPOSED BUDGET 1993-1994
2559 REPAIRS			
763 REPAIRS VEHICLE			
2559-763 Other Supplies/Bus	.00	200.00	200.00
	1,172,150.74	1,234,347.70	1,357,390.00
2900 OTHER SUPPORT SERVICE			
211 EMPLOYEE BENEFITS			
2900-211 BC/BS	38,522.17	40,938.00	51,292.00
212 Dental Insurance	1,698.65	1,868.00	2,038.00
213 Term Life	347.20	461.00	461.00
214 Workmen's Compensation	2,580.19	5,158.00	5,158.00
221 Employees Retirement	950.44	1,250.00	1,250.00
222 Teacher Retirement	6,362.56	12,180.00	12,180.00
230 FICA	41,287.68	46,611.30	48,838.00
260 Unemployment	1,225.93	1,624.00	1,624.00
290 Disability Insurance	1,737.34	2,270.00	2,312.00
291 Non-Certified Increases	.00	.00	1,330.00
292 Salary Increase - Principal	.00	.00	.00
	1,266,862.90	1,346,708.00	1,483,873.00
4200 SITE IMPROVEMENTS			
4200-460 Site Improvements	.00	1.00	1.00
	1,266,862.90	1,346,709.00	1,483,874.00
4600 BUILDING IMPROVEMENTS			
460 CONSTR. SERVICES			
4600-460 Buildings	.00	.00	.00
	1,266,862.90	1,346,709.00	1,483,874.00
5000 DEBT SERVICE			
5000-830 Principal	100,000.00	100,000.00	100,000.00
840 Interest	88,755.00	81,836.00	74,721.00
	1,455,617.90	1,528,545.00	1,658,595.00
5240-880 Transfer to Food Service	.00	1.00	1.00
	1,455,617.90	1,528,546.00	1,658,596.00
6100 PRIOR YEAR PAYABLES			
6100-610 Prior Year Payables	3,865.91-	.00	1.00
	1,451.751.99	1,528,546.00	1,658,597.00

	ACTUAL EXPENDITURE 1991-1992	ADOPT BUDGET 1992-1993	PROPOSED BUDGET 1993-1994
FEDERAL FUNDS	3,000.00	6,000.00	3,000.00
FOOD SERVICE FUNDS	56,600.00	56,600.00	56,600.00
TOTAL	1,511,351.99	1,591,146.00	1,718,197.00

	REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1992-93	SCHOOL BOARD'S BUDGET 1993-94
770	Unreserved Fund Balance.....$	91,384.00	$ 0
3110	Foundation Aid.....	112,678.00	49,916.00
3210	School Building Aid.....	30,000.00	30,000.00
3240	Catastrophic Aid.....	3,527.00	14,665.00
3270	Child Nutrition.....	1,463.00	1,463.00
4410	ECIA - I & II.....		3,000.00
4460	Child Nutrition Program.....	14,723.00	14,723.00
	Myron Leavitt Trust.....	37,769.00	37,769.00
1500	Earned on Investments.....	2,895.00	2,895.00
1700	Pupil Activities.....		
	Use of Facilities.....	195.00	195.00
	Lunch Sales.....	40,414.00	40,414.00
	TOTAL SCHOOL REVENUES & CREDITS....$	335,048.00	$ 195,040.00
	DISTRICT ASSESSMENT	1,256,098.00	1,523,158.00
	TOTAL REVENUES & DISTRICT	$1,591,146.00	$1,718,198.00

SCHOOL BOARD REPORT

No major renovations were undertaken during the past year, but Chichester's students, faculty and citizens continue to enjoy improvements made in recent years to the school and its grounds. The multipurpose room is perhaps the most widely used area in the addition. Besides daily use by our students, the room continues to accommodate a wide range of activities from school plays and sports events to adult recreational and civic activities. In February, our school hosted a visit from the First Lady, Mrs. Barbara Bush, in the multipurpose room. A negative aspect of the year, however, has been our continued problems with the floor in that room. School board members, along with our school principal and the superintendent of SAU #53, continue to address the problem. Our goal is to correct the situation permanently while the floor is under warranty. We appreciate everyone's interest in this problem and thank you for your patience and support.

To continue to ensure a safe and healthy environment for all Chichester students, several policies were adopted by the school board this year. Of special note are the Child Abuse and Neglect Policy adopted in November and the HIV/AIDS Policy adopted in June. The HIV/AIDS Policy was a direct result of a policy development committee consisting of Sue Barker, Chair; Kathy Hedstrom; Peter Marsh; Cindy Smith; Carolyn Ransanen; Douglas Hall; John Barksdale and myself, as school board liaison. The committee's charge was to gather and review material, then develop a comprehensive policy that would not only address the needs of children and adults infected with HIV, but would educate staff, students and the public in the hopes of preventing the spread of HIV and generating a better understanding toward those infected. On behalf of the school board, I thank each member of the policy development committee for their time and efforts in this worthwhile project. Anyone wishing to review this policy or any school policy can do so by visiting the principal's office during school hours.

Through the efforts of our school staff and principal, and the assistant superintendent of SAU #53, curricula in the art, music and physical education programs were developed this year. These guidelines re-enforce our commitment to provide the best possible education for our children.

On behalf of the Chichester School Board, I want to thank Chichester's staff, both certified and non-certified, for their continued dedication and commitment to excellence in teaching our children. Your willingness to pitch in where and when needed helps to make our school and community special. Again, thank you all for your outstanding work and support.

Margaret A. Haskett, Chair
A. Allan Clark
Ansel Sanborn
Chichester School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Good Schools Make A Difference

Chichester Central School has made, and continues to make, an important difference in the lives of your children. Schools do not become good by chance. It takes, first and foremost, a community committed to public education and a desire to be actively involved in the educational process of children. Dedicated teachers, adequate space, suitable instructional materials, a safe and clean environment, instructional leadership, and varied programs are only a short list of criteria found in good schools.

Your support of the Chichester Central School today is absolutely essential if the children of Chichester are to be the leaders of tomorrow. I am pleased to state that I have personally met many student leaders during my visits to the schools, and ask for your help in providing sound educational experience for these leaders.

> "A Child is a person who is going to carry on what you have started. He is going to sit where you are sitting, and when you are gone, attend to those things which you think are important. You may adopt all the policies you please, but how they are carried out depend on him. He will assume control of your cities, states, and nations. He is going to move in and take over your churches, schools, universities and corporations....The fate of humanity is in his hands." Abraham Lincoln

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Attention to the instructional program offered Chichester's students as well as various teaching techniques employed by faculty continue as a most important focus of our efforts as public educators. Curricular and instructional effectiveness are continuously reviewed at classroom and grade levels. Also, Chichester's teachers and administrator participate in district-wide studies of both major academic disciplines and the philosophical underpinnings which guide instruction. These initiatives are based on formal short and long-term plans as well as direction established by the school board's annual goals.

During the past year, Chichester Central School's faculty and administration have completed work on several program review and development projects including updating of the language arts curriculum for grade one through grade eight and creating new coordinated curricula in the areas of music, art, guidance, and physical education. Currently a committee is researching social studies offerings at all levels and a faculty member has joined colleagues in SAU #53 to cooperatively design a science framework which seeks to shift instructional emphasis toward a more thematic-based, hands-on approach. While each district will remain autonomous in determining specific curricular offerings, the goal is for all to share common philosophical and structural foundations. A new enrichment program offers a series of mini-courses to address a variety of student interests and abilities. The enrichment program has received support from the Chichester P.T.O. as well as from various grant funds and is overseen by an enrichment committee comprised of school and community members. Teachers at the upper elementary level continue to study the large body of available research on early adolescents in order to appropriately broaden the scope and maximize the effectiveness of programs offered to students in grades six through eight.

Regular and special educators continue to work collaboratively to provide services for students with special needs. These services allow children with disabilities to be included in programs with non-handicapped students for a large portion of the

day. Grants are used to fund these programs throughout the district. At the preschool level, grant funds provide the services of a preschool liaison. The preschool liaison assists parents of children with handicaps as these children prepare to enter the elementary school. Chichester's use of grants provide students with educational testing so that teachers may plan teaching strategies and related services to meet individual student needs. Pembroke Academy has received a grant which funds support for students as they investigate post secondary educational opportunities. Other grants are used to help younger high school students as they plan and make decisions about their lives after graduation.

The Chichester School District continues to receive federal Chapter I funds to support its tutorial programs in reading and math. The FY 1992 allocation of $34,825 funds two certified tutors as well as instructional and assessment materials. During the 1991-92 school year twenty-five students received tutorial services in reading and eighteen received services in math. Chichester is part of the Long Range Planning study of Chapter I to determine the direction of the program for the next five years in view of the projected decrease in funding based on the 1990 census.

Standardized test results continue to be above national averages and well above anticipated scores at the 4th and 8th grade levels. This particular "success indicator" continues to go in an upward direction. Community involvement in the school, along with post secondary school acceptances and a declining high school drop out rate are other very positive "success indicators."

On behalf of my office staff, I thank you for your continued support of the Chichester School District and of SAU #53. I look forward to working with you in providing the very best education for the children of Chichester.

Respectfully submitted,
Paul DeMinico, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

Chichester Central School opened on September 2, 1992 with an enrollment of 244. This was up from 241 last August, had increased to 250 by the close of school in June, and had moved to 248 by December 1, 1992.

This year we welcomed the following new staff members:

Catherine Edmond, Grade 5
Michael Manzione, Part-time Custodian
Lee Ann Breton, Speech Therapist
Jill Shaw, Chapter I Mathematics

Two veteran teachers also returned from maternity leave: Janine Robinson, Grade 4 and Jean Fifty, Grade 6.

Chichester continues to be a special town and school community. This success can be attributed to citizen involvement with the school, an atmosphere of caring and pride, the spirit of volunteerism, dedication on the part of the staff, and the student-parent-teacher partnership. Chichester Central continues to be a shining example of what is good about education in our nation.

With the continued support of the townspeople and the leadership of the School Board, quality programs have been maintained and new ones implemented - despite the times! The P.T.O. and Boosters continue to make many activities possible. Parents continue to give their time and efforts in a wide variety of ways. One fine example is the Enrichment Committee, which devised an exciting slate of opportunities for all the students during the winter months.

The School Board and Staff have again worked cooperatively with the Principal to enhance our total program and to expand on the overall excellence of the school. This past year saw the first "Fully Approved" status for the school. One outstanding facet of this was our unique Alternative Compliance Plan for meeting the State's Reading Specialist minimum standard, supported by the Board and Town. A dedicated committee including a cross-section of the community worked diligently to develop a new HIV-AIDS policy. Our students gained recognition again in many endeavors, including athletics, drama productions, spelling bee, and much more. An improved attitude of cooperation and sportsmanship was witnessed in all areas. Academically, this year has seen the approval and implementation of curricula in Language Arts, Guidance, Music, Art, and Physical Education. Goals for 1992-93 include developing a restructuring plan for the upper elementary grades, beginning a study of special education services, starting research into outcome based education, deriving positive motivation programs for students, and developing a new Social Studies curriculum. The school continues to grow through progress toward School Board goals, the school year Plan of Action, and our school improvement projects.

I would like to thank all those who have helped make this a successful year. Again, I look forward to continuing to work with everyone in the Chichester School Community. It is an honor to be part of your fine school.

I hereby submit this, my annual principal's report.

Respectfully submitted,
Stewart Armstrong, Jr.
Principal

1991-1992 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER

POSITION	NAME	ACTUAL	BUDGET
Intermediate	Brown, Patricia	$31,764.00	$31,764.00
Intemediate	Edmond, Catherine	29,889.00	29,889.00
Social Studies	Farnum, John	33,213.00	33,213.00
Math/Science	Fifty, James	34,777.00	34,777.00
Intermediate	Fifty, Jean	LEAVE OF ABSENCE	
Media Generalist	Forest, Lorraine	11,394.00	11,394.00
Art	Hebert, Susan	10,203.00	10,203.00
Physical Education	Hodgkins, Laura	9,502.00	9,502.00
Music	Jacobson, Paula	11,956.00	11,956.00
Elementary	Kneeland, Wendy	23,756.00	23,756.00
Elementary	Koladish, Marilyn	31,281.00	31,281.00
Elementary	Robinson, Janine	27,844.00	27,844.00
Primary	Sanborn, Johanna	36,605.00	36,605.00
Primary	Sanborn, Virginia	33,213.00	33,213.00
Primary	Williams, Sue	31,564.00	31,564.00
Resource Room	Coffey, Elaine	32,213.00	32,213.00
Speech Therapist	Day, June	19,090.00	19,090.00
Occupational Ther.	Dyment, Jane	5,720.00	5,720.00
Guidance Counselor	Barry, Susan	13,591.00	13,591.00
Nurse	Rasanen, Carolyn	4,405.00	4,405.00
Principal	Armstrong, Stewart	42,011.00	42,011.00

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
July 1, 1991 - June 30, 1992

Beginning Balance, July 1, 1991		$ 20,148.79
Receipts:		
Lunch and milk sales, children	$ 24,045.40	
Lunch and milk sales, adults	1,017.00	
Snack bar sales	3,173.35	
Reimbursements, 1990-91	8,901.64	
Reimbursements, 1991-92	15,651.00	52,788.39
Total Available		$ 72,937.18
Expenditures:		
Food and milk	$ 18,335.54	
Labor	16,667.43	
F.I.C.A.	1,275.09	
Expendables	1,374.09	37,652.15
Balance, June 30, 1992		$ 35,285.03
Other program resources		
U.S.D.A. Commodities received (Wholesale Value)		$ 589.25

BALANCE SHEET

ASSETS:		
Cash balance	$ 35,285.03	
Food inventory, June 30, 1992	303.09	
Commodity inventory, June 30, 1992	894.28	
Expendables inventory, June 30, 1992	209.88	$ 36,692.28

Number lunches served to children	26,263
Number lunches served to adults	678
Average served daily	150

ENROLLMENT BY GRADES
ENROLLMENT BY GRADES AS OF SEPTEMBER 1992

GRADE	BOYS	GIRLS	TOTAL
R	3	1	4
1	17	16	33
2	11	16	27
3	14	14	28
4	19	17	36
5	13	14	27
6	19	18	37
7	13	11	24
8	14	16	30
TOTAL ENROLLMENT	123	123	246

STATISTICAL REPORT
For the School Year Ending June 30, 1992

Half Days in Session.....360
Total Enrollment.....270
Average Daily Membership.....249.4
Percentage of Attendance..... 95.8
Average Daily Attendance of Pupils Transported.....238.9

CHICHESTER CENTRAL SCHOOL
Class of 1992

Chad Call
Jennifer Conway
Stacey Darling
Briana Gagne
Joshua Lienhart
Nicholas Lingner
Kelley MacRae
Linwood Marden
Melissa Martineau
Loren Mayville
Mitchell Michaud
Joseph Miller
Megan Moody
Gena Nolin
Sonja Solberg
Rebecca Towle
Brodie Wilcox
Brandon Williams
Jon Wilson
Nicole Withan

PERFECT ATTENDANCE
1991-92

Grade 1 — Brian Mayville
Grade 2 — Jenny Mann
Grade 5 — Tim Ahearn
Grade 6 — Cheryl Ellis
Grade 7 — Adam Sanborn

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY
Tuition Rate $4,800.00
1992-1993

Grade 9

Call, Chad
Darling, Stacey
Gagne, Briana
Jensen, Megan
Lienhart, Joshua
Lingner, Nicholas
MacRae, Kelley
Marden, Linwood
Martineau, Melissa
Mayville, Loren
Michaud, Mitchell
Miller, Joseph
Moody, Megan
Noonan, Joseph
Solberg, Sonja
Towle, Rebecca
White, Corrina
Wilcox, Brodie
Williams, Brandon
Wilson, Jon
Witham, Nicole

Grade 10

Doherty, Erin
Ellis, Randall
Holmes, Jessica
Kenneally, Amy
Lambert, Jason
Lawrence, Jeremy
Locke, Aaron
Loker, Susan
McNeil, Lisa
Palmer-Johnson, Jacqueline
Mitchell, Jillian
Noonan, Thomas
Rand, Megan
Vien, Michelle

Grade 11

Bond, Angela
Brooks, Nathan
Campeau, Shannon
Darling, Eric
Darling, IV, Frank
Donovan, Heather
Gove, John
Grafton, Jennifer
Guay, Corinne
Harris, Emily
Martel, Jonathan
Mayville, Eric
Meehan, Andrew
Morrison, Walter
Pike, Jamie
Pozner, Susan
Presby, Arthur
Ricker, Jessica
Snell, Sarah
Walton, Matthew
Weir, Christopher
Wilson, David

Grade 12

Bailey, Heather
Boisvert, Jr., Richard
Dykstra, Wayne
Hedstrom, Thomas
Kenneally, Tracey
Lawrence, Shawn
Lienhart, Matthew
Marcellino, Jennifer
Mobbs, Stephanie
Murray, Lori
Ryan, Robert
Stephens, Shawna
Towle, Kristine

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1992

DATE	CHILD'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME	PLACE
01/18/92	Leon Joseph Hebert	Joseph Hebert	Kathleen Cadieux	Concord
01/26/92	Josie Marie Colbert	David Colbert	Mary Jane Brown	Concord
03/09/92	Noah Bennett-Everett Rogers	James Rogers	Laura Swertfeger	New London
05/08/92	Sarah Maria Strempfer	John Strempfer	Lisa Labbe	Concord
05/30/92	Christopher Robert Edmonds	Robert Edmonds	Anne Zielinski	Concord
06/01/92	Meagan Lee Daroska	Norman Daroska	Kelley Shepard	Concord
07/04/92	Jessica Lynn Kenneally	David Kenneally	Karen Bruedle	Concord
07/09/92	Taylor Marie Bachelder	Brad Bachelder	Michele Bourbeau	Concord
07/28/92	Kian Patrick Stewart	Shawn Stewart	Kim McCoo	Concord
08/03/92	Kathleen Madeline Falzone	James Falzone	Noreen Teenan	New London
08/12/92	William Carl Petren	William Petren	Janet Baker	Concord
08/19/92	Jonathan Kadir Ari	Fuat Ari	Leslie Tamburello	Concord
09/10/92	Chelsea Angelina Conner	Thomas Conner	Janis Levanti	Concord
09/16/92	Marc Matthew Plummer	Mark Plummer	Rebecca Garcia	Concord
09/25/92	Claire Juliette Laurin	Marc Laurin	Carol Dice	Concord
08/26/92	Kimberly Alyssa Sykes	Richard Sykes	Paula Finethy	Laconia
10/02/92	Robin Morgan Matson Eifler	Rob Randall	Sue Eifler	Chichester
11/08/92	Samantha Grace Perriello	David Perriello	Lori Kincaid	Concord
11/27/92	Jeffrey Dylan Swain	Jeffrey Swain	Christine Presby	Concord
12/11/92	Stephen Dennis Schwab	Dennis Schwab	Henriette Plante	Concord
12/16/92	Katherine Elaine Greene	Michael Greene	Carol Havens	Concord

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1992

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
12/12/91	Roger E. Brooks III	Chichester	Rene M. Mastey	Chichester
01/11/92	Eugene Herbert Sr.	Concord	Rebecca Bilodeau	Chichester
01/31/92	Charles Russell	Chichester	Darlene Cooper	Chichester
02/29/92	Thomas Towle	Chichester	Susan Barker	Chichester
03/07/92	Alfred Scafidi	Chichester	Lisa Pitner	Manchester
05/16/92	Don Bailey, Jr.	Chichester	Jeanne Tonkin	Chichester
06/19/92	Haralambos Silvestriadis	Concord	Christina Mayville	Chichester
06/27/92	Matthew Mercier	Chichester	Patricia Kneeland	Chichester
06/27/92	George Huckins	New Hampton	Sharon White	Chichester
07/17/92	Jonathan Cyr	Chichester	Bonnie Martell	Concord
08/19/92	Bradley Gardner	Willington, Conn.	Sharon Thurston	Uncasuille, Conn.
08/29/92	Robert Sykes, Jr.	Chichester	Vicki Riel	Chichester
08/29/92	John Mitchell	Chichester	Kimberly Hemeon	Loudon
10/10/92	Carl Mahlstedt	Chichester	Lydia Burbank	Alton
11/14/92	Jonathan Shea	Chichester	Roxanne Brown	Chichester
12/24/92	Dale Dingley	Chichester	Valerie Rowell	Chichester

DEATHS REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1992

DATE	DECEASED	PLACE	FATHER'S NAME	MOTHER'S NAME
10/10/91	Edna L. Bailey	Concord	NA	NA
12/31/91	Carl M. Austin	Concord	NA	NA
01/03/92	Leona M. Rowell	Pittsfield	NA	NA
01/12/92	Freeman S. Rice	Concord	NA	NA
01/14/92	Paul Charles Prescott	Chichester	Richard Prescott	Patricia Boorse
01/16/92	Adelia I. Gelatt	Conocrd	NA	NA
02/09/92	John Leslie Winslow	NA	NA	NA
02/27/92	Grace Copp	Concord	Fred Waite	Stella Yabey
05/16/92	Elsie Collins Towle	Manchester	NA	NA
06/14/92	Carmel M. Coburn	Concord	Clifton Emerson	Lucy (unkown)
07/09/92	Paul W. Stevens	Manchester	Paul Stevens	Ella Howard
08/15/92	David Franklin Parker	Concord	H. Franklin Parker	Alice Marston
09/17/92	Viola M. Robinson	Epsom	NA	NA
10/09/92	June E. Hatch	Chichester	Charles Call	Blanche Towle
11/28/92	Herbert Gilman West	Chichester	Abraham West	Mary Gilman
11/28/92	Carolyn D. Pedeare	Concord	NA	NA
11/30/92	Charles G. Parker	Concord	Gilbert Parker	Unkown

OWNER	ACRES	LAND VAL	TOTL VAL
ABBOTT ARTHUR	2.46	25700	75900
ABBOTT ARTHUR	10.50	39600	110500
ADAMS BLAKE	2.25	3400	3400
ADAMS DAVID	16.00	26293cu	84793
ADAMS PAUL	44.38	30637cu	106537
ADAMS PAUL L	1.32	898cu	898
AHEARN LAURA J	5.80	30400	115200
ALLEY EMILY M	0.00	0	31100
AMES HAROLD W	2.60	28400	109900
AMOUR NANCY	2.43	25600	110400
ANDERSON ROBERT SR.	1.03	18100	100000
ANDREWS JEFFREY G	5.00	38600	154400
APT WALTER	2.03	25000	73800
ARI FVAT	4.30	34500	98300
ARNOLD JOSEPH A IV	2.10	27700	111700
ARSENAULT JOHN E	5.18	64100	64100
ARSENAULT JOHN E	11.10	106000	335300
ARSENAULT JOHN E	5.08	63800	63800
ASHBY EDWIN R	40.00	1822cu	1822
ASKER GARY J	2.71	26100	189100
AUDET JOYCE	6.50	31300	103400
AUDETT PHILIP	10.40	48500	123600
AUSTIN JOSEPH A	13.24	49400	267700
AZNIVE ARTHUR	4.63	57900	320500
BACHELDER BRAD	1.40	39200	83700
BAILAT PAUL D	10.40	83200	145500
BAILEY ANDREW F	10.50	31002cu	136302
BAILEY CHARLES	4.00	10500	10500
BAILEY DON W	6.00	30600	141500
BAILEY HELENA	0.38	8300	79900
BAILEY JAMES	2.00	18800	110900
BAILEY THEODORE G	78.00	35343cu	159743
BAILEY THEODORE G	9.40	555cu	655
BAILLARGEON PAUL D	2.60	25900	121000
BAKER TIMOTHY W	2.02	22500	131200
BANK OF N.H. (FULLER	0.00	0	27700
BANKS ALICE L	18.40	1730cu	1730
BANKS ALICE L	7.40	30429cu	216429
BARRETT FAMILY PROPE	5.52	104600	429500
BARRETT CAROL A	0.86	16500	74000
BARTLETT EDWARD	6.10	590cu	590
BARTLETT EDWARD	4.00	484cu	484
BARTLETT ELBRIDGE M	9.90	39600	70800
BARTLETT ROBERT	2.23	2500	2500
BARTLETT ROBERT	14.50	27296cu	143796
BARTLETT ROBERT SR.	2.02	25000	106700
BATCHELDER HARVEY	6.93	44000	114800
BATES JAMES C	5.10	41700	132600
BATES JOHN H	15.00	1410cu	1410
BATES JOHN H	3.20	24122cu	115222
BATES JOHN H	1.41	133cu	133
BAUM MARK	0.00	0	12000
BAUM ROY A	0.37	10900	89700
BEATTIE DIANE	10.29	36300	36300
BECKER JEROME	2.10	25200	103000
BECKER JOSEPH	2.90	16400	16400
BECKWITH P	5.00	29500	152200
BELISLE MICHAEL	3.70	30100	145800
BENNETT HAROLD J	2.00	25000	148600
BENNETT STEPHEN	3.30	27000	110800
BERNARD EMILE R	100.00	7520cu	7520
BERNARD VALERIEN	37.94	199600	199600
BERNARD VALERIEN	2.65	26000	26000
BICKERT DAVID P	1.90	23800	137900
BICKERT DAVID P	47.29	26157cu	26157
BISHOP PRISCILLA T	2.20	55600	91100
BLACKMAN GEORGE	21.90	40345cu	250845
BLACKMAN GEORGE	2.00	6865cu	6865
BLACKMAN GEORGE	20.00	24192cu	113692
BLACKMAN GEORGE	19.20	29717cu	74317
BLACKMAN GEORGE	47.90	4503cu	4503
BLACKMAN GEORGE	5.05	35300	35300
BLACKMAN IAN	5.00	27000	157000
BLOOMSTROM R G	9.90	27000	40200
BOISVERT JOSEPH	2.83	32200	32200
BOISVERT RICHARD R	0.60	13600	79400
BOND MICHAEL A	4.50	28400	123700
BOND SR. JAMES T	0.61	37700	92000

CHICHESTER VALUES 04/01/92

OWNER	ACRES	LAND VAL	TOTL_VAL
BOOTH RALPH K	0.50	25000	73000
BORG HERBERT F	3.10	26700	85600
BOSWAK MICHAEL	18.73	32873cu	162473
BOUDREAU ROBERT W	2.02	50100	123300
BOULET LORNE	4.00	27800	84000
BOULEY ROBERT	0.00	0	35400
BOYD DAVID	6.20	30900	109600
BOYD JOHN E	3.60	27400	102100
BOYNTON MARGARET	2.60	31200	130300
BRACKETT WILLIAM L	2.30	50900	89600
BRALEY GRAYDON	2.64	26000	136800
BRASLEY DONALD V	0.40	11300	79400
BREHM STANLEY	5.44	27500	27500
BREHM STANLEY	35.60	28602cu	230102
BREHM STANLEY	2.30	25500	25500
BREHM STANLEY	1.99	59800	502200
BRENNAN LAWRENCE H	8.21	30200	183000
BRIGGS CHESTER	33.00	2865cu	2865
BRIGGS CHESTER	3.20	26800	26800
BRIGGS CHESTER	10.00	38364cu	235664
BROCHU ERNEST L	5.00	29500	166500
BROOKS III ROGER E	0.71	14800	104600
BROOKS M	3.30	27000	99700
BROOKS MICHAEL	2.14	22700	126400
BROWN BENJAMIN J	79.50	9620cu	9620
BROWN BRETT	26.80	42000	141200
BROWN CHERYL	3.30	27000	111300
BROWN GARY	20.30	47800	162200
BROWN JOHN C	2.00	60000	152100
BROWN JOSEPH	4.00	1322cu	1322
BROWN JOSEPH	7.90	67982cu	203982
BROWN MABEL L	37.00	20752cu	78452
BROWN OWEN B	2.47	56400	389900
BROWN OWEN B	7.70	15500	15500
BROWN OWEN B	1.20	37600	37600
BROWN ROBERT	3.30	27000	138000
BROWN SHIRLEY	5.30	42200	124300
BROWN STEPHEN	6.30	43100	153200
BRUILLARD VIOLET	19.30	36700	71700
BRYAN BRADY L	21.50	55000	55000
BRYER DAVID	5.20	29600	49700
BURKE WALTER M	3.30	27000	103600
BURLEIGH DANIEL C S	7.10	74200	230200
BYRNES LAWRENCE	5.00	32400	147300
BYRNES LAWRENCE F	34.60	64300	261500
CADERETTE MATTHEW N	2.72	26100	146200
CALL CHARLES	6.40	4500	4500
CALL DENNIS	5.10	35400	98700
CALL DENNIS	0.00	0	33500
CAMERINO S. V	2.01	25000	110800
CAMERINO STEVEN V	2.09	25100	25100
CAMPEAU PAUL JR G	2.03	25000	107500
CAPOBIANCO RALPH T	2.40	25600	36200
CAPOBIANCO RALPH T	8.60	40100	117500
CARMEL JUDITH	1.11	40600	124400
CARTER FRED	20.60	84400	84400
CASTELLANO PAUL	21.80	89500	89500
CASTELLI MARY P	3.30	27000	126400
CASWELL ALICE	0.00	0	24400
CATAPANO NICHOLAS V	2.50	28300	28300
CAVANAUGH BRIAN	13.30	39900	124600
CERIA RAMOND	0.00	0	19600
CHAGNON FREDERICK L	1.80	23000	59400
CHAPMAN DOROTHY	0.00	0	21900
CHARBONNEAU FAMILY D	80.00	49310cu	49310
CHARBONNEAU FAMILY D	49.00	2891cu	2891
CHARBONNEAU FAMILY I	1.26	19000	19000
CHARLTON FREDERICK	3.25	28800	144700
CHEN PATRICK YUNG-CH	88.00	72900	72900
CHENPATRICK YUNG-CHA	5.00	29500	29500
CHICHESTER BEAR HILL	2.84	62500	62500
CHICHESTER CENTER SC	15.00	79000ex	1015200
CHICHESTER FIRE DEPA	0.20	6700ex	94500
CHICHESTER GRANGE HA	0.99	17900ex	201800
CHICHESTER METHODIST	0.50	12500ex	177400
CHICHESTER TELEPHONE	0.15	20400	20400
CHICHESTER TELEPHONE	1.70	57200	318800
CHICHESTER TOWN HALL	0.70	25700ex	141500

OWNER	ACRES	LAND VAL	TOTL VAL
CHICKERING HELEN D	2.00	25000	90900
CHORY ANTHONY	1.00	7200	53100
CHRONIS MARC	2.27	60800	93300
CHRYSLER FIRST FINAN	5.86	39500	39500
CLARK ALLAN A	10.10	42100	129400
CLARK DENNIS	3.80	30200	143200
CLARK JAMES W	5.00	64000	72100
CLARK VIOLA M	0.80	31600	101000
CLARKS GRAIN STORE I	9.42	70300	151100
CLEVELAND JAMES W	5.00	29500	129400
COBURN CARMEL	0.30	15000	78600
COBURN FRANK	2.30	25500	74900
COCHRAN MERLIN	11.60	44000	105600
COFFEY EDWARD J	12.98	25043cu	122543
COFFEY RONALD H	13.10	599cu	599
COFFEY RONALD H	30.00	2030cu	2030
COLBERT MARY JANE	39.00	31977cu	133677
COLBY WM G	2.02	25000	107800
COLE THOMAS	0.00	0	39900
COLLIER DAVID	2.90	28900	113400
CONBOY MARK T	38.70	28756cu	106256
CONCORD ELECTRIC CO	0.00	0	827900
CONNER THOMAS	3.40	22100	109800
CONNOLLY SIDNEY J	0.00	0	26800
CONWAY JOHN F	9.00	32200	138100
COOMBS BESSIE	0.57	26500	56500
COOPER DARLENE	0.00	0	18900
COPP GRACE	0.70	29400	60900
CORSON THOMAS	5.00	3800	3800
CORSON THOMAS D.	5.80	30400	142300
COSTANZO SAM	0.52	25400	54600
COVINGTON ROBERT	5.07	31900	106800
CRAY WILLIAM R	2.00	18800	103100
CRAY WILLIAM R	1.90	24000	137800
CROKE THOMAS F	2.81	57400	163600
CROSSROADS II CORP	2.56	133400	181300
CROWLEY FAY	1.80	23000	110300
CRUESS ASSOCS.	1.30	38400	137800
CUMMINGS HOWARD A	1.44	19700	110400
CUMMINGS HOWARD A	4.70	7100	7100
CUMMINGS RICHARD	0.00	0	14500
CUSHMAN DAVID E	1.00	18000	71800
CYR NATHAN R	1.19	18800	124600
D'ENTREMONT JAMES	2.10	25200	126500
DAHL JEFFREY	2.80	26200	121800
DANDURAND PAUL	6.30	39900	138700
DANE WESLEY F	1.00	39600	86700
DARBY C. RICHARD	73.30	31900	31900
DAROSKA BENJAMIN	8.44	39900	135900
DAROSKA BENJAMIN	5.93	36500	36500
DAROSKA ELEANOR	8.60	43900	43900
DAROSKA ELEANOR	27.10	48800	48800
DAROSKA ELEANOR	16.30	10500	10500
DAROSKA ELEANOR	6.00	4200	4200
DAROSKA NORMAN	10.90	34000	34000
DAROSKA NORMAN	0.00	0	34600
DAVIS ANN	15.20	71100	193100
DAVISON RICHARD J	0.16	7400	58000
DELAHANTY EILEEN	2.20	27800	151000
DELISI DONALD	3.50	27300	97100
DEMERS NANCY S	11.90	38200	146800
DENNISON GARY	5.02	26800	26800
DENNISON RICHARD	2.01	25000	25000
DENNISON RICHARD N	3.92	27900	178200
DENNISON WAYNE	2.35	25500	41600
DENNISON WAYNE S	2.25	25400	190400
DEPALMA GARY S	2.18	60500	283700
DESROCHES ROGER G	32.00	65200	65200
DESRUISSEAUX DALE	0.00	0	36000
DEVELOPMENTAL SERV R	13.77	86100ex	393400
DEVELOPMENTAL SERV R	0.52	14000	14000
DEWYNGAERT THOMAS	0.18	3300	3300
DIETLEIN RICHARD	2.60	28400	118100
DIETLEIN RICHARD F	83.30	4915cu	4915
DILLON JERRY	2.09	22600	94600
DINGLEY DALE	0.00	0	19800
DION MARGARET	0.00	0	39400
DIPAOLO JANET	2.00	25000	125600

OWNER	ACRES	LAND VAL	TOTL VAL
DODGE LEONARD K	18.20	100000	261300
DODGE LEONARD K	118.20	114700	122300
DONOVAN JOHN	2.70	52100	107200
DOW CARL E	3.80	27700	121400
DREW EDWARD	16.82	37271cu	53671
DREW EDWARD	11.70	7900	7900
DREW EDWARD G	20.60	19923cu	19923
DREW EDWARD G	6.15	29400	29400
DREW EDWARD G	12.30	726cu	726
DREW EDWARD G	1.49	47900	101700
DREW MARK ALAN	10.30	36300	137600
DREW RICHARD	0.80	15800	76700
DREW RICHARD C	16.50	29991cu	81091
DRINON JOSEPH M	149.90	104366cu	278866
DROLET MAMIE L	85.50	6430cu	6430
DROLET PHYLLIS	10.90	820cu	820
DUFORD RONALD	2.24	15400	119200
DUFORD RONALD	2.01	2300	2300
DUFORD RONALD	2.09	2300	2300
DUFORD RONALD	2.25	2300	2300
DUGAS THOMAS	1.86	51900	164600
DUNLAP DONALD W	3.50	49500	106100
DUNLAP MICHAEL	2.20	25300	89100
DYKE BRUCE	4.20	37400	37400
DYKSTRA GEORGE	9.60	36700	274800
DYMENT WENDALL R	12.36	26003cu	124003
EAMES COOKE N	5.93	36500	115800
EATON MICHAEL R	7.10	47800	179900
ECKHARDT RALPH F	2.00	50000	108300
EDMOND CATHERINE H	4.10	28200	89800
EDMONDS ROBERT	3.31	58900	102400
EDMUNDS EDWARD S	1.30	28800	109700
EDMUNDS GERALD C	30.60	2962cu	2962
EDMUNDS GERALD C	19.10	32539cu	120639
EGAN JOSEPH R	4.20	28300	117200
EIFLER SUSAN	5.36	39200	175700
EIFLER SUSAN	8.27	31200	31200
ELLIOTT JOHN	2.80	23700	132700
ELLIS ARTHUR G	3.40	27100	125800
ELLIS GORDON E	2.30	25500	105100
ELLSWORTH JOHN	30.50	6058cu	6058
ESTABROOK ROBERT H	5.90	30500	30500
ESTATE OF WILLIAM S	48.00	1738cu	1738
ESTES JR. FREDERICK	3.50	27300	92100
FAFARD LEO	0.00	0	37100
FALZONE JAMES	8.00	58400	109100
FARNHAM DOUGLAS	2.02	22500	22500
FARNHAM JEAN L.	72.10	192600	305600
FARNSWORTH CALVIN M	2.20	55600	193100
FARNSWORTH CALVIN M	7.60	38800	143800
FARNSWORTH CALVIN M	3.50	59500	59500
FARNSWORTH CALVIN M	3.00	26500	168500
FEDOLFI JAMES L	1.99	54800	184900
FEDOLFI JAMES L	56.86	186900	186900
FEENY ROBERT N	4.00	44300	44300
FENG DAVID S. C. TRU	54.44	131800	131800
FENTON FRED	1.50	23000	295400
FERNANDEZ GLORIA	14.52	47300	126500
FERNO GORDON B	0.54	31100	82900
FIFE DONALD	49.00	39400	39400
FLANDERS JAY A	10.00	44700	272100
FLANDERS LOUISE S	34.20	3890cu	3890
FLANDERS LOUISE S	12.40	1500cu	1500
FLANDERS LOUISE S	7.90	45700	195800
FLANDERS LOUISE S	58.26	7049cu	7049
FLANDERS LOUISE S	5.20	307cu	307
FLANDERS LOUISE S	45.70	5530cu	5530
FLANDERS LOUISE S	11.20	67900	166900
FLANDERS LOUISE S	7.67	192800	192800
FLANDERSII, JOHN	0.92	17100	120900
FORCIER RICKY	5.00	32400	108100
FORD ROBERT A	1.50	36000	80900
FORT MOUNTAIN PROPER	5.01	68600	429200
FOURNIER ANN	31.97	29488cu	265388
FOURNIER ANN	5.30	32200	32400
FOWLE ETHELYN	0.93	33200	77900
FOX MARIE	4.90	2906cu	2906
FOX MARIE G	167.10	57825cu	255525

OWNER	ACRES	LAND VAL	TOTL VAL
FOX MARIE G	20.70	1221cu	1221
FOX MARIE G.	3.00	711cu	711
FRANGIONE BARBARA J	73.00	64449cu	215149
FRARY DONALD A	2.00	50000	199000
FREDETTE INC. HENRY	1.90	48000	89800
FREKEY EDWARD H	5.90	8300	8300
FRENCH FRED	5.20	35900	157200
FRENCH JOHN F	6.61	31500	31500
FRENCH LELAND F	0.22	11300	54600
FROST RICHARD JR	2.90	26400	105700
GAGNE LEISA	2.05	21400	162100
GAGNE ROBERT A	49.60	18710cu	120810
GAMACHE LIBBY J	5.50	66600	188500
GAMACHE PAUL	9.91	71600	142400
GARDNER MICHAEL	1.80	23000	46300
GARRETTSON PAULA	0.00	0	19000
GATTUSO JOSEPH	2.80	28700	114700
GAY JOANN	2.70	49700	91300
GAYER JACQUELINE	4.40	41800	143500
GENEST ETHELYN	27.70	24117cu	73117
GENEST ETHELYN	40.70	18060cu	19360
GILBERT DENNIS	5.39	27200	89900
GILMORE SANDRA L	1.40	39200	79400
GOOD KENNETH	10.50	34500	96500
GOUNDER PAUL	2.60	28400	72500
GOVE JO ANN	1.00	36000	57900
GRAFTON STEPHEN	2.90	42700	143500
GRAY ROBERT	16.80	56100	167200
GRECO VINCENT	5.00	64000	120200
GREELEY ROGER D	2.55	25800	25800
GREENWOOD WILLIAM M	0.00	0	19600
GRIFFITHS W G	5.08	28166cu	108466
GRIFFITHS W G	5.01	471cu	1271
GRIFFITHS W G	57.67	3713cu	12013
GRIVOIS STEPHEN A	0.60	29400	83200
GROSSMILLER GWEN M	1.00	18000	111300
GUAY HARRY R	2.85	25600	110400
GUY DENIS	2.60	25900	114700
HACKNEY ROBERT J	7.00	41000	134100
HACKNEY ROBERT J	40.00	2979cu	2979
HAINES MEMORIAL CHAP	0.18	9300ex	87000
HALL DOUGLAS	8.30	33700	126700
HALL MICHAEL L	3.60	24900	97100
HALLQUIST DAVID C	23.60	57200	63500
HAMEL DOUGLAS	43.60	62328cu	381128
HAMEL DOUGLAS	28.22	55934cu	107034
HAMEL DOUGLAS H	8.42	791cu	791
HAMEL DOUGLAS H	9.40	66200	66200
HAMMEN PETER G	0.50	25000	49500
HAMMEN PETER G	205.00	189100	348900
HANRIGHT ROBERT	2.57	25900	109800
HANSON RICHARD	2.00	27500	111300
HARDIMAN KEVIN	2.37	25600	25600
HARDIMAN WILLIAM	2.06	25100	124800
HARMOND LILY	0.00	0	13900
HARRIS RANDY	6.50	29800	159600
HARRIS ROBERT G	11.00	18940cu	88140
HARRIS WILLIAM F	3.35	64100	550800
HARRISON WILLIAM G &	2.23	50700	183100
HART HARVEY & CAROLY	0.00	0	36700
HASKETT WILLIAM F	1.40	19600	128200
HATCH III FRANK B	10.00	47900	47900
HATCH ALBERT	0.49	31900	36000
HATCH FRANK JR. B	1.70	22000	92100
HATCH GERALDINE	6.70	31600	96400
HAUCK CHARLES	2.40	51200	142800
HEAD KENNETH	13.55	80500	80500
HEAD ROBERT	32.50	189600	277000
HEARTZ JOAN	13.50	64200	113700
HEATH WALTER	0.00	0	16800
HEBERT JOSEPH	5.32	29700	109300
HEDSTROM HERBERT D	1.90	24000	162900
HEDSTROM HERBERT D	19.90	47300	47300
HEGGIE JAMES	24.20	58000	245600
HEGGIE JAMES	0.34	10500	20500
HEGGIE JAMES & MICHA	111.60	31340cu	31340
HEMEON BYRON W	6.70	31600	95400
HEMEON MICHAEL	1.30	21100	21100

OWNER	ACRES	LAND VAL	TOTL VAL
HEMOND RONALD	43.20	2549cu	2549
HENDEE JR JOHN J	2.00	25000	106100
HENDERSON MARK	0.81	35000	88300
HERBERT EUGENE	0.78	15600	92900
HESPE TERRY L	2.03	25000	92600
HICKEY KENNETH & NET	13.35	42900	42900
HILLIARD HAROLD C	3.30	27000	87700
HILLIARD HAROLD C	3.30	27000	27000
HILLSGROVE RAYMOND W	5.00	29500	29500
HILT INEZ	1.00	39600	65500
HILT INEZ	2.00	25000	26700
HODGDON DONNA J	1.89	62100	114000
HOLDEN MARK	3.20	6300	135200
HOLDEN MARK	2.10	34600	34600
HOLLORAN RICHARD	5.75	30300	102200
HOLMES DAVID	3.30	22000	96700
HOLMES ROBERT L	4.53	34800	102700
HORIZON BANK & TRUST	1.83	55900	181400
HORN GERTRUDE C	186.00	15166cu	15166
HORNER GLENN A	14.60	27700	27700
HOULE RAYMOND W	4.40	34600	156900
HOULE TERRANCE	9.00	6200	6200
HOULE TERRANCE A	3.50	27300	116800
HUBBARD CHRISTOPHER	14.39	26165cu	138065
HUMPHREY GORDON	67.00	6298cu	6298
HUMPHREY GORDON	2.00	25000	25000
HUMPHREY GORDON J	155.13	194394cu	565494
HUMPHREY GORDON J	39.80	699cu	699
HUNSBERGER RICHARD F	5.00	1900	1900
HUNTINGTON JONATHAN	16.40	1233cu	1233
HUNTINGTON JONATHAN	25.90	1948cu	1948
HUSSEY ALVIN R	37.00	31770cu	160270
HUSSEY DAVID W	12.00	25590cu	127690
HUSSEY EDWIN W	73.00	32270cu	127970
HUSSEY EDWIN W	15.90	3179cu	3179
HUTTON LINDA S	3.58	29900	167600
JACKSON EDWARD C	36.10	86800	89200
JAMESON THOMAS	5.02	29300	102000
JARVIS HAROLD	6.40	37200	108300
JENISCH GARY	1.90	52800	313100
JENKS MARK	3.26	36000	113500
JENKS RAYMOND	20.00	1880cu	1880
JENKS RAYMOND	25.14	36498cu	96298
JENNINGS EARL E	7.50	32700	64000
JEWELL LORENE	0.97	42400	89800
JOBIN DENNIS	2.10	27700	110200
JOHNSON ROBERT L	5.20	79900	132700
JOHNSON THIMOTHY	2.50	48900	210400
JONES GORDON	44.40	4161cu	4161
JONES GORDON	4.30	572cu	572
JONES LESTER G	1.00	24800	91700
JONES WILLIAM L	18.70	4731cu	4731
JONES WILLIAM L	85.00	53077cu	256377
JONES WILLIAM L	62.00	9001cu	9001
JORDAN JAMES J	7.60	32800	141900
JORDAN JEFFREY	27.27	1609cu	1609
JORDAN JEFFREY	5.03	448cu	448
JORDAN JEFFREY	9.00	23651cu	103151
JORDAN ROBERT W	4.50	28800	122000
KATHAN ANTHONY & JOY	6.00	42600	187100
KELLEY JAMES C	11.60	44000	105400
KELLY DOUGLAS P	2.00	25000	118700
KELLY LAURA I	5.05	26800	26800
KENDALL BARBARA A	3.14	61000	192000
KENDALL LLOYD	2.50	61500	125100
KENISON STEVEN C	0.00	0	36600
KENNEALLY JR. THOMAS	6.80	31800	95300
KENNEALLY DAVID	1.00	18000	18000
KENNEALLY JUDY	2.00	25000	114400
KENNEALLY RICHARD H	1.70	22000	130800
KENNEALLY STEVEN A	5.00	29500	97800
KENNEALLY THOMAS	11.20	1053cu	1053
KENNEALLY THOMAS	11.02	26091cu	107291
KENNEALLY TIMOTHY J	2.00	25000	105400
KESHEN BARBARA R	13.40	27278cu	188078
KETTIGER RICHARD L	44.00	22800	22800
KIMBALL LUELLAN	29.60	22200	22200
KIMBALL LUELLAN E	54.10	1039cu	1039

OWNER	ACRES	LAND VAL	TOTL VAL
KING ALICE A	2.40	28100	101000
KINGSTON RICHARD S	0.17	9700	70700
KIRPOLENKO EDWARD R	3.20	26800	133500
KLAPPROTH THOMAS	3.70	30100	109800
KLEMICK ROBERT J	2.20	37300	223200
KNEELAND MARK A	3.30	27000	105400
KOLLETT PETE	2.19	27800	102800
KONEFAL BLAZE V	1.30	63400	167200
KOSKO CHET	6.90	37900	124200
KOSKO LEON E	14.00	31430cu	110130
KOSKO MAURICE	26.00	50600	50600
KROCHMAL JAMES H	2.00	25000	116700
LADD LEVI	0.60	900	900
LAFLEUR W A	8.60	507cu	507
LAFLEUR WAYNE A	10.00	590cu	590
LAGOMARSINO PETER	3.00	21500	110500
LAKE DORIS M	2.30	29300	74100
LAMBERT GARY	2.28	25400	164900
LANDRY ROGER	1.10	18400	68500
LANGEVIN DOROTHY C	6.50	28800	70900
LANGEVIN STEPHEN	0.00	0	35500
LANGONE TIMOTHY	5.28	29700	106600
LAPIERRE THOMAS D	3.10	29200	120600
LAROCHELLE NORMAN L	1.60	21000	120400
LATORELLA MARK	1.20	16900	16900
LATORELLA ROBERT	9.60	69500	69500
LAUFER DANIEL A	2.27	25300	25300
LAVALLEY RAYMOND	3.79	65400	151100
LAVIN JOSEPH S	0.95	38400	77800
LAWSON CYNTHIA	3.50	27300	209800
LAZICH GILBERT	7.88	128200	269300
LEAVITT EUNICE M	0.44	11800	56200
LEDOUX BRIAN	6.90	31900	145500
LEMAY FRANK H	5.70	32800	195300
LEMMON RICHARD E	2.30	50900	281700
LEMMON RICHARD E	5.10	29400	146600
LESIEUR ANTONIO	9.80	47600	47600
LESIEUR ANTONIO	1.91	24100	160800
LESIEUR RONALD D	0.67	14400	122600
LESSELS JUDITH R	3.00	58000	146300
LEWIS BARRY	4.92	58700	86200
LEWIS FLOYD	4.87	58600	58600
LICCIARDI SAMUEL A	5.00	32400	32400
LIENHART ROBERT L	20.00	26692cu	119892
LINDQUIST JOHN	1.70	44000	84900
LINGNER THOMAS	2.10	25200	98900
LITTLEFIELD SANDRA	0.00	0	34700
LOCKE DONALD	0.00	0	4100
LOCKE DONALD D	0.42	21100	39000
LOCKE ERIC	2.00	25000	145800
LOCKE HARLEY JR.	1.70	44000	87300
LOCKE LILLIAN	0.00	0	17600
LONGLEY ERNEST E	20.10	19629cu	98429
LOWD RONALD	4.00	34000	134200
LUBOLD ALAN	6.12	33300	147300
LUCIER DAVID JR. H	0.95	17500	49600
LUGG JR. GEORGE	1.10	40500	72900
LUGG JR. GEORGE	14.00	86700	565700
LUGG GEORGE A	8.00	752cu	752
LUGGS GEORGE A	7.40	56210cu	168210
LUIKMIL JAAN	1.02	18100	54500
LUIKMIL JAAN	3.06	63200	102600
MACCLEERY RUSSELL	8.50	57763cu	101563
MACCLEERY RUSSELL E	0.70	700	700
MACCLEERY RUSSELL E	2.13	45000	77400
MACCLEERY RUSSELL E	17.90	30814cu	228714
MACCLEERY RUSSELL E	228.00	32538cu	32538
MACCLEERY STEPHEN	5.50	28700	121300
MACNEIL ELLEN	3.40	24600	62100
MACRAE ALEXANDER A	3.01	51500	114100
MACRAE LAURIE A	5.70	36300	104100
MAGUIRE JOHN B	4.30	23500	23500
MAHER RICHARD G	3.60	27400	144900
MAHLSTEDT CARL D	73.10	201700	306700
MANDIGO HARLAND	0.62	30400	84600
MANDIGO HARLAND	0.52	28000	67500
MANN ROBERT W	18.00	21785cu	123385
MARCELLINO STEVEN	2.60	23400	95600

OWNER	ACRES	LAND VAL	TOTL VAL
MARDEN SHIRLEY A	1.75	22500	118900
MARSH DAVID H	40.47	31116cu	215116
MARSH PETER	2.70	28600	150300
MARSHALL MARGUERITE	17.80	73900	73900
MARSHALL MARGUERITE	61.00	28400	28400
MARSHALL MARGUERITE	17.00	10800	10800
MARSHALL ROBERT	2.10	25200	97400
MARSTON CEMETERY	0.20	10300ex	10300
MARSTON FRANCES A	4.30	5800	5800
MARSTON FRED M	2.00	50000	94300
MARSTON LEWIS B	2.50	56500	130300
MARSTON LEWIS B	1.70	36300	36300
MARSTON SCOTT	12.43	20062cu	20062
MARTEL MAURICE G	2.50	25800	104300
MARTELL JOHN	5.00	30100	121400
MARTIN KENNETH	5.95	39292cu	184092
MARTIN KENNETH	5.06	673cu	673
MARTIN KENNETH	7.51	218cu	218
MARTINEAU ARTHUR	1.20	18800	117600
MARVEL WILKINSON B	14.00	1862cu	1862
MASON EDWIN W	1.20	18800	38400
MATTICE ANN	11.45	18493cu	18493
MATTICE RONALD	12.26	25486cu	25486
MATTICE RONALD	11.66	18503cu	18503
MATTICE RONALD B	1.90	24000	105600
MATTRELLA REGINA	5.60	33300	133000
MAYVILLE JR. ALLEN G	27.00	54600	148300
MAYVILLE ALLEN SR.	2.10	280cu	280
MAYVILLE ALLEN SR. G	10.70	20064cu	196364
MAYVILLE KATHRYN	3.10	26700	99000
MAYVILLE LOREN	20.00	26062cu	90262
MAYVILLE THOMAS E	1.00	18000	56900
MAYVILLE THOMAS E	3.50	5300	5300
MCANNEY ROBERT H	9.66	108500	187000
MCANNEY ROBERT H	55.00	4985cu	4985
MCCOWN PUALINE	7.40	35000	132000
MCGRATH DAVID	2.11	22700	22700
MCINTIRE WAYNE	0.46	19000	64100
MCINTOSH LEWIS	4.20	28300	109700
MCKAY MICHAEL	4.00	39000	210300
MCKENZIE JOSEPH J	5.70	30100	110600
MCKINSTRY DEBORAH J	2.01	25000	131900
MCKOAN THOMAS F	0.40	8400	208700
MCMANUS LANCE E	5.00	35500	121700
MCNEIL CATHERINE V	0.00	0	27000
MCNICHOL ROBERT	2.19	52600	152600
MEAD DAVID	5.10	27200	27200
MEAD DAVID	5.10	29400	158400
MEEHAN EDWARD J	0.07	600	600
MEEHAN EDWARD J	2.50	25800	175500
MEEHAN EDWARD J	5.50	517cu	517
MEEHAN EDWARD J	65.30	6138cu	6138
MERRILL FRANK L	11.46	37800	161600
MERRILL KARL	45.80	42708cu	42708
MERRILL KARL	73.60	37058cu	86758
MERRIMACK TIMBER SER	19.03	102900	375400
MESSINA VINCENT B	3.20	29300	143400
METCALF DONALD	1.80	50600	89800
MICHAEL KAREN E	2.20	25300	101400
MICHAUD RONALD G	24.00	27922cu	14422
MICHAUD TED	5.01	26800	6770
MICUCCI CARL A	3.01	364cu	36
MICUCCI CARL A	2.49	25700	2570
MICUCCI CARL A	10.00	18846cu	15794
MIHACHIK DAVID A	1.00	39600	12750
MILICAN NURSERIES IN	94.00	153800	37720
MILLER LAURIE G	2.30	28000	12180
MILLER RALPH E	3.10	28700	10470
MILLETTE RICHARD D	46.70	34640cu	13404
MINER PAUL	0.00	0	1510
MITCHELL SR. BERNARD	34.00	54000	12120
MITCHELL ABIGAIL	1.60	42000	5130
MITCHELL COURTLAND	2.20	25300	9700
MITCHELL JOHN A	3.50	19800	4050
MITCHELL JUDITH R	10.20	40500	11580
MOBBS JR OLIVER	5.60	30100	12430
MOBBS JAMES O	3.10	26700	2670
MOBBS JAMES O	2.80	26200	9690

OWNER	ACRES	LAND VAL	TOTL VAL
MOBBS MICHAEL	2.90	26400	95500
MOBBS OLIVER	24.88	58500	184100
MOBBS OLIVER	7.12	32100	64900
MOBBS RICHARD	4.20	28300	89800
MOBBS RICHARD	3.17	4800	4800
MOBBS RUTH F	68.30	8264cu	8264
MOBBS RUTH F	57.50	31716cu	93116
MONGAN MARIE	2.00	55000	162500
MONTERIO BRUCE B	1.00	18000	157800
MOODY THOMAS	2.00	27500	159600
MOORE ROBERT A	2.50	51500	129300
MORGADO DONALD J	3.40	38600	175800
MORGADO DONALD J	4.00	34000	34000
MORRIS NICHLAS W	5.50	39400	221900
MORRISON RANDOLPH D	0.36	16300	66900
MORSE DAVID	2.29	41700	258900
MORSE DOROTHY	0.28	9300	50600
MORSE ROBERT L	0.28	15600	75200
MOSES ALVIN R	10.80	7300	7300
MOSES BRENT	4.85	53300	148700
MOSES FRED	7.18	44200	44200
MOSES FRED A	51.30	72800	237000
MOSES FRED A	19.00	34900	34900
MOSES FRED A	2.40	61200	315700
MOSES FRED A	3.10	63300	63300
MOTT EDWIN	4.77	64200	138200
MULCAHY JR. ROBERT	3.10	24000	86700
MUNSEY RAY W	25.30	38875cu	99875
MUNSEY RAY W	0.00	0	14800
MURRAY SR ROBERT A	6.00	38900	149500
MURRAY BRIAN	3.90	27900	55200
MURRAY BRIAN	4.00	33300	34800
MURRAY JAMES M	2.70	26100	132000
MURZIN DONALD	2.00	50000	208100
MUZZEY ANTHONY	0.00	0	7900
N.H. STATE OF	2.20	50600ex	50600
N.H. STATE OF	1.50	10000ex	10000
NADEAU STEVEN E	5.57	30100	128100
NADREAU HECTOR	40.60	3816cu	3816
NARDINI ROBERT F	1.10	36800	107300
NATANEK JACEK	3.00	26500	145700
NELSON EUGENE	63.00	1565cu	1565
NELSON EUGENE	8.10	14100	14100
NELSON EUGENE	2.10	25200	102200
NELSON PATRICIA	1.30	46100	51500
NEVEUX ROBERT	3.76	60300	136700
NEVEUX ROBERT	3.00	29000	29000
NEW ENGLAND TELEPHON	0.16	8300	8300
NEWBANK PROPERTIES	235.40	41471cu	301471
NEWBANK PROPERTIES	100.00	9000cu	9000
NICHOLS ARTHUR M	5.50	30000	83600
NICHOLS DALE S	2.10	50300	95100
NICHOLS LAURIE E	13.80	25076cu	69576
NICKERSON MARTHA	4.10	34200	152000
NOEL LUCILLE	0.60	13600	80900
NOLIN DENNIS	17.40	2497cu	2497
NOLIN DENNIS	54.50	33609cu	231809
NOONAN SR. RICHARD	10.00	9600	9600
NORMAN SEYMOUR	4.10	74500	74500
NOYES III CHARLES M	3.10	29200	104500
NYDEGGER DOUGLAS P	4.94	31900	157400
O'BRIEN EDWARD	34.60	140600	140600
O'BRIEN EDWARD	1.70	48400	97800
OAKES JOHN H	0.30	10000	70700
OCSAP LTD	7.80	90600	239600
OLIVER MALCOLM C	29.90	2811cu	2811
ONEIDA DEVELOPMENT I	3.60	17400	17400
ORDWAY DANA G	0.56	29000	80300
ORDWAY DAVID A	5.00	29500	109500
ORDWAY EDWARD JR.	1.10	18400	76800
ORDWAY MARY F	42.50	135100	201600
ORDWAY PAUL	46.00	62900	62900
OSBORN DAWN	10.96	49100	149500
OSGOOD BRADFORD	2.20	41600	136400
OWNER UNKNOW	10.00	13600ex	13600
OWNER UNKNOWN	0.92	17100ex	17100
OWNER UNKNOWN	5.30	3800ex	3800
OWNER UNKNOWN	0.23	13000ex	13000

CHICHESTER VALUES 04/01/9?

OWNER	ACRES	LAND VAL	TOTL_VAL
OWNER UNKNOWN	0.17	6600ex	6600
OWNER UNKNOWN	0.15	3900ex	3900
OWNER UNKNOWN	0.23	5900ex	5900
OWNER UNKNOWN	1.20	9400ex	9400
OWNER UNKNOWN	17.50	11200ex	11200
OWNER UNKNOWN	2.00	3000ex	3000
OWNER UNKNOWN	2.00	3000ex	3000
PALISI ANTHONY J	0.14	200	20000
PALISI ANTHONY J.	1.90	28800	90300
PALMER DAVID A	1.70	22000	104200
PALMQUIST MURIEL	2.15	44000	158600
PALMQUIST MURIEL	2.00	25000	25000
PAQUETTE ARMAND	2.30	50900	50900
PARADIS GERALD	5.20	29600	29600
PARADIS GERARD	59.72	79500	215800
PARADIS GERARD	9.98	35900	35900
PARKER CHARLES G	6.70	47300	151000
PARKER FRANKLIN H	1.50	44000	102100
PASTUSZAK DENNIS	1.00	18000	103100
PAUL JAMES H	1.00	27000	88900
PAULISON MARION	0.00	0	27500
PAVEGLIO DAVID J	5.00	35500	129500
PAVEGLIO MICHAEL M	4.20	28100	97500
PELILLO JAMES M	2.02	25000	106200
PELILLO PATRICIA	6.36	28600	87100
PELLETIER ANNALISA	3.02	26500	97400
PERRON LEO	5.22	29600	29600
PERRON LEO	5.02	29300	29300
PERRON LEO	2.10	20200	20200
PERRON LEO E	17.25	49200	128400
PERRON RAYMOND A	1.10	18400	70400
PETERS III W. WESLEY	3.40	27100	27100
PETERS ANN H	9.30	41000	117500
PHELPS RICHARD	3.30	29500	125400
PHELPS THERESA	2.70	62100	171300
PHELPS THERESA	122.00	129100	194500
PHILBRICK L W	1.20	62000	122900
PHILLIPS AUTO SALES	3.77	73500	132100
PHINNEY JOSEPH	5.80	30700	159400
PIKE EARLE	15.00	39500	39500
PIKE FE	80.40	55700	58800
PIKE FRANCIS	3.50	24800	24800
PIKE FRANCIS	9.50	38100	104000
PIKE GORDON	1.70	19800	20800
PIKE RONALD	14.00	1316cu	5116
PIKE RONALD	9.10	6300	6300
PIKE RONALD	14.50	9500	9500
PIKE RONALD	4.40	5000	5000
PIKE RONALD	41.30	86300	129100
PIKE STUART	0.00	0	15700
PIKE VELNA	70.00	63400	63400
PIKE VELNA	15.20	9900	9900
PIROSO JOSEPH A	1.60	21000	85900
PLUMMER CARL	5.10	29000	98900
PLUMMER CARROLL E	8.00	33400	113200
POIRIER JOHN E	15.10	19060cu	147860
POIRIER MICHAEL A	1.78	22800	108100
POLLINGER GEORGE T	5.00	41800	241400
POOR JOHN & PATRICIA	0.00	0	18200
PORTER CAROL A	2.90	26400	86200
POTTER BRUCE	63.79	233500	574800
POTTER DUANE O	2.50	25800	123400
POTTER JOHN S	1.10	14700	99600
POULIN DOROTHY S	8.04	85100	124700
POZNER JEFFREY M	0.96	35100	167700
PRESBY ARTHUR	18.00	45400	219400
PRESCOTT BENJAMIN S	0.49	27000	66200
PRESCOTT DIANA P	52.20	4907cu	4907
PRESCOTT DIANA P	1.70	22000	22000
PREVE SUZANNE T	3.60	27400	116800
PRICE ARNOLD	23.90	57600	103600
PRICKETT JOHN D	13.80	50428cu	160328
PROVENCHER GERARD	1.80	23000	121600
PROVENCHER GERARD	4.30	61900	300300
PROVENCHER GERARD	5.01	3600	3600
PUBLIC SERVICE CO OF	43.30	44200	531400
QUIMBY MARTIN	2.10	25200	156500
RAJPOLT MICHAEL	2.90	28900	28900

OWNER	ACRES	LAND VAL	TOTL VAL
RAJPOLT MICHAEL	2.80	16200	16200
RAND PAMELA	2.00	25000	105100
RANDALL LUCILLE	38.00	46832cu	149132
RASANEN JOHN	1.80	2400	2400
RASANEN JOHN	10.90	37000	152900
RASANEN JOHN	11.20	1053cu	1053
RAUSCHER CHARLES	5.80	30400	188700
RAUTER UDO	0.58	13400	82700
RAYMOND ARTHUR	2.00	25000	139700
RAYMOND TERESA	5.07	26900	70700
REED JR. EDGAR	16.00	26694cu	106094
REED SR. EDGAR M	18.80	2500cu	2500
REED SR. EDGAR M	48.50	3681cu	3681
REED CLARK E	23.50	1387cu	1387
REED EDGAR SR M	7.70	14000	14000
REED EDGAR SR M	29.00	2726cu	2726
REED EDGAR SR. M	25.30	39232cu	136132
REGAN YVONNE	0.93	21800	98000
RICHARDSON RAYMOND	2.00	25000	100700
RICKER HAROLD JR	8.60	3000	3000
RICKER LARRY E	17.00	44100	117900
RICKER LLOYD	3.10	43000	152100
RICKER RICHARD R	1.30	21100	88700
RICKER RUSSELL D	5.50	35000	124500
RIEL ALBERT	0.00	0	27900
RIEL ESTHER M	5.02	35300	118600
RIPLEY JAMES	1.50	20000	105400
ROBINSON JAMES	10.72	104900	110900
ROBINSON JAMES	0.49	22100	60900
ROBINSON JAMES	4.04	34100	115700
ROBINSON JAMES	5.01	29300	29300
ROBINSON JAMES	7.10	32100	32100
ROBINSON JAMES W	1.64	46200	94400
ROGERS JAMES	6.08	30800	96000
ROGERS JAMES	8.75	36000	36000
ROLLINS GEORGE A	45.00	2655cu	2655
ROMANO JOSEPH	2.24	17900	17900
ROSKOSKY JOHN	23.40	94321cu	148121
ROTT DONALD	3.20	29300	29300
ROTT DONALD	2.40	28100	166600
ROUNDS DAVID	14.06	1453cu	1453
ROUX THOMAS JR R	6.10	30800	30800
ROWELL LOUIS	2.50	25800	74200
ROWELL LOUIS JR	0.00	0	9500
RUOFF FRED	11.00	18725cu	32125
RUOFF FRED	2.50	18113cu	122013
RUOFF FRED	7.50	354cu	354
RUSSELL DONALD E	5.40	26900	144100
RUTHERFORD JOANN	9.82	35700	35700
RUTHERFORD THOMAS R	5.43	29900	29900
RUTHERFORD THOMAS R	5.93	30500	30500
RUTHERFORD THOMAS R	5.51	30000	30000
RUTHERFORD THOMAS R	5.69	30300	30300
RUTHERFORD THOMAS R	6.74	31700	31700
RYAN BARRY F	2.00	25000	25000
RYAN FRED W	1.30	10600	10600
RYAN LARRY	1.10	23000	126100
SANBORN III EDWIN	7.70	39800	182600
SANBORN ANSEL N	2.70	26100	26100
SANBORN ANSEL N	3.50	27300	178400
SANBORN DALE	1.00	18000	74000
SANBORN DAVID W	2.06	25100	157200
SANBORN EDWIN	0.00	0	16900
SANBORN EDWIN	0.00	0	23700
SANBORN EDWIN E	0.91	40800	63100
SANBORN EDWIN E	5.47	84300	110500
SANBORN MADELINE L	2.00	12500	20100
SANBORN MADELINE L	2.10	25200	131400
SANBORN PAUL	3.40	27100	136900
SANBORN PAUL W	13.20	1241cu	1241
SANBORN RICHARD	2.04	25100	98300
SANBORN RODNEY A	12.10	35100	89500
SANBORN WALTER	53.00	3127cu	3127
SANBORN WALTER	25.00	12000	12000
SANBORN WALTER L	60.00	12196cu	12196
SANBORN WALTER L	1.70	22000	131000
SANBORN WILLILAM H	87.10	32522cu	182122
SANDSMARK RODGER J	1.00	39600	138400

CHICHESTER VALUES 04/01/92

OWNER	ACRES	LAND VAL	TOTL_VAL
SARGENT JOHN E	0.90	18600	112600
SARGENT RICHARD SR.	5.84	30400	97600
SATURLEY JOHN L	13.50	911cu	911
SATURLEY JOHN L	1.50	20000	117900
SAWTELLE GEORGE	0.62	27400	86600
SCAFIDI ALFRED C	2.00	27500	134200
SCHWAB DENNIS	2.03	25000	115100
SCOTT NEAL J	1.75	43300	143600
SCOTT TRACY	4.80	74900	140400
SEAVEY ARTHUR E	2.57	25900	25900
SERVISS ROBERT C	0.53	12800	88900
SEYMOUR GEOFFREY	2.09	20100	100600
SHABAN STANLEY A	4.50	28800	135300
SHABAN STEPHEN A	2.10	17700	126200
SHAW ALAN	2.00	25000	103900
SHAW ALAN	48.30	48300	48300
SHAW ELEANOR L	52.00	8532cu	8532
SHAW ELEANOR L	39.00	52577cu	187277
SHAW FRDERICK B	88.50	37396cu	153996
SHAW FREDERICK B	7.10	859cu	859
SHAW FREDERICK B	31.00	12803cu	12803
SHAW FREDERICK B	54.90	3239cu	3239
SHAW FREDERICK B	18.40	88900	88900
SHAW ROBERT JR T	2.10	25200	75500
SHEA RICHARD J	10.00	6800	6800
SHERBURNE EVERETT	4.00	28000	71800
SHERMAN JAMES N	1.84	23400	97500
SHORE JOSEPH	3.30	27000	92500
SHUMWAY CONST. CO. I	8.79	198700	198700
SILLS DAVID	3.70	30100	124500
SIMONEAU MARY	16.00	17229cu	159429
SKLARIN BURTON S	12.60	50500	50500
SKLARIN BURTON S	10.20	40800	40800
SLATER MARION G	0.75	21000	57400
SMITH JR. LUKE J	6.00	61300	61300
SMITH JR. LUKE J	10.80	73800	73800
SMITH CAROLYN A	2.80	26200	93300
SMITH DAVID N	0.40	11300	75100
SMITH GENE W	3.90	55700	99400
SMITH JAMES	3.01	26500	107600
SMITH PAMELA	11.23	37500	37500
SMITH RICHARD A	5.02	35300	126900
SNELL STEPHEN	5.00	29500	132100
SOLBERG ALVIN B	2.00	50000	126800
SONHEIM JEFFREY	15.00	35622cu	125122
SORIANO ROMEO	10.80	7300	7300
SOUTHWICK CAROL J	6.50	37300	93000
SPAULDING PAUL E	3.50	27300	160200
SPINELLI LINDA D	17.50	25889cu	140689
SPORCK DONNA	1.80	23000	90500
ST LAURENT DALE	0.39	11100	135100
STATE OF N.H.	0.23	7700ex	57000
STATE OF N.H.	0.20	10300ex	48200
STATE OF N.H.	1.40	43100ex	75500
STATE OF N.H.	1.20	37600ex	106400
STATE OF N.H.	0.01	100ex	100
STATE OF N.H.	1.70	52800ex	99700
STATE OF NEW HAMPSHI	0.50	12500ex	12500
STATE OF NEW HAMPSHI	0.11	600ex	600
STATE OF NH	1.60	50400ex	97100
STATE OF NH	0.49	12300ex	12300
STATE OF NH	1.00	36000ex	84900
STATE OF NH	1.30	46100ex	108100
STATE PROPERTY	7.60	32800ex	142400
STEED KEVIN M	2.00	18800	18800
STEED RICHARD K	2.00	25000	93600
STEMPEL JANE E	5.80	40200	227400
STEVENS CARROLL	52.00	25700	25700
STEVENS DONNA	2.00	25000	94800
STEVENS PAUL W	15.00	42000	114000
STEVENS PAUL W	32.60	18300	18300
STEVENS WILLIAM H	3.06	26600	129500
STEWART PHILLIP N	2.30	44300	171400
STEWART SHAWN M	5.30	42000	164900
STOWE HAROLD B	0.40	11300	30700
STREETER ROBERT O	5.65	30200	30200
STREMPFER JOHN	1.10	18400	100800
STROZEWSKI MICHAEL T	4.00	29900	154600

CHICHESTER VALUES 04/01/92

OWNER	ACRES	LAND VAL	TOTL VAL
SURRAN WILLIAM	4.17	66500	164500
SWEATT CAROL L	0.00	0	44200
SWENSON LINDA C	5.10	35400	178200
SYKES RICHARD A	0.17	8600	45500
SYKES ROBERT	25.00	1880cu	1880
SYKES ROBERT G	1.30	19200	128600
SZANTO LAZLO	5.00	29500	156400
T-D CORPORATION	45.20	92100ex	92100
TEPPER FAMILY REALTY	7.68	32900	32900
TEPPER FAMILY REALTY	7.93	37500	77800
TEPPER FAMILY REALTY	7.78	33100	33100
TEPPER FAMILY REALTY	6.31	31100	31100
TEPPER E SCOTT	6.47	31300	162400
THE STEVEN RUTHERFOR	5.01	29300	92100
THERRIAULT MARK	2.00	25000	98700
THERRIEN MICHAEL J	20.80	45900	48300
THIBEAULT EDWARD	3.00	25800	114600
THIBEAULT EDWARD	4.10	26600	120300
THIBEAULT EDWARD	4.00	24000	24000
THIBEAULT EDWARD	4.90	29400	141700
THIBEAULT ROBERTA	10.40	49000	141800
THOMAS MARK S	1.67	35800	143900
THOMAS M&CHAEL L	2.10	27700	135800
THOMPSON ROBERT	1.70	48400	102400
THOMPSON ROBERT H	8.00	30900	78100
THORNE DAVID	20.00	47400	113800
TIMM GIL	52.20	76700	76700
TIMM GIL	17.48	67000	322100
TITUS EUGENE C	0.52	11400	81200
TITUS EUGENE C	1.90	21600	21600
TOBIN KAREN	64.00	960cu	960
TOLER HARRY D	10.00	6800	6800
TOLER HARRY D	20.00	12500	12500
TOPOUZOGLOU JOHN	3.50	50200	54400
TOPOUZOGLOU JOHN	48.20	54200	54200
TORREY CARA LYNN	5.20	28400	143900
TOUSIGNANT JOHN	0.32	26700	90100
TOWLE DR. EDWARD	16.90	10900	10900
TOWLE ALVIN G	1.80	23000	129400
TOWLE BETTY	0.50	25000	72200
TOWLE DAVID	46.60	4380cu	4380
TOWLE GLADYS C	8.20	39600	112000
TOWLE GLADYS C	1.40	19600	19600
TOWLE GLADYS C	4.90	9200	9200
TOWLE JAMES D	83.70	35145cu	94545
TOWLE NELSON J	7.70	3970cu	8370
TOWLE NELSON J	9.60	720cu	720
TOWLE RAYMOND W	61.00	34258cu	48058
TOWLE RAYMOND W	4.60	3500	3500
TOWLE RAYMOND W	13.60	45931cu	285831
TOWLE RAYMOND W	2.10	254cu	254
TOWLE THOMAS N	2.30	25500	130900
TOWLE THOMAS N	15.70	942cu	942
TOWN OF CHICHESTER	111.20	83400ex	83400
TOWN OF CHICHESTER	21.20	888ex	888
TOWN OF CHICHESTER	7.90	11000ex	11000
TOWN OF CHICHESTER	8.16	18900ex	18900
TOWN OF CHICHESTER	10.00	3600ex	3600
TOWN OF CHICHESTER	12.50	69800ex	493000
TOWN OF CHICHESTER	0.30	10000ex	94100
TOWN OF CHICHESTER	15.20	180500ex	180500
TOWN OF CHICHESTER	26.20	71700ex	73800
TOWN OF CHICHESTER	1.10	46600ex	46600
TOWN OF CHICHESTER	0.16	4300ex	4300
TOWN OF CHICHESTER	0.28	3600ex	3600
TOWN OF CHICHESTER	1.74	5600ex	5600
TOWN OF CHICHESTER	0.22	300ex	300
TRAVIS GEORGE	5.60	33000	33000
TRAVIS GEORGE E	7.30	38000	38000
TREMAINE MARIE R	2.90	37700	37700
TREMBLAY WILLIAM H	2.10	34600	113500
TROMBLEY SR. OMER T	2.00	25000	25000
TROTT ROLAND	25.25	55398cu	131298
TUCKER E J	1.00	18000	101700
TUCKER STEVEN E	2.00	25000	118700
TWOMEY PAUL	2.80	32500	123800
TWOMEY PAUL	6.00	30600	30600
TWOMEY PAUL J	3.57	5400	5400

CHICHESTER VALUES 04/01/92

OWNER	ACRES	LAND VAL	TOTL_VAL
TYSON DAVID L	3.20	29300	132900
UPHAM CHARLES D	4.00	28000	105900
UPHAM CHARLES D	10.00	47900	47900
VALLEY BANK & TRUST	5.55	78300	78300
VALLEY DOUGLAS S	6.12	28300	142700
VAN KEUREN DANIEL	3.35	45800	151000
VERNAGLIA MADELINE A	5.46	42200	184600
VIALL JAMES	2.02	25000	134700
VIEN JR. PAUL L	4.40	28600	116300
VIEN GILBERT	2.30	25400	42600
VIENS RUDOLPH	2.00	25000	96700
VINTINNER BRENDA L	2.30	25500	154700
VOLPE + ARGUE	6.06	25700	25700
VOLPE + ARGUE	5.11	26900	26900
VOLPE + ARGUE	5.00	27000	27000
WALLACE RONALD	7.40	486cu	486
WALLACE RONALD	5.00	27677cu	168977
WALLENSTEIN R CAROL	5.90	28000	28000
WARREN JAMES A	36.00	23616cu	27216
WARREN JAMES A	71.50	18215cu	81415
WATERS SHIRLEY	2.00	50000	121100
WATERS SHIRLEY	4.10	12300	12300
WATERS SHIRLEY	27.20	40044cu	109644
WATSON EDDIE A	66.97	32861cu	110061
WEATHERVANE SEAFOOD	12.00	136700	562300
WEEKS CLAYTON	4.80	7200	7200
WEEKS CLAYTON E	0.76	23000	137800
WEEKS CLAYTON E	26.40	1930cu	1930
WEEKS FRANCES V	0.00	0	32200
WEEKS RICHARD	10.00	7200	7200
WEGRZYNOWSKI MAREK	12.70	51800	53800
WEHRLE JOSEPH C	50.40	54600	54600
WEHRLE JOSEPH C	12.40	30800	106200
WEIR EARL	6.77	63500	192600
WEIR EARL	20.00	44900	191000
WEIR MARILYN R	10.60	7200	7200
WELCH DONALD	1.42	19700	19700
WELCH DONALD	0.95	17500	98900
WELCH EDWARD J	8.00	39400	139700
WELCH WILLIAM F	17.90	25615cu	90915
WELCOME LEIGH H	0.69	14600	75800
WELCOME TERESA	1.05	140cu	140
WENTWORTH DAVID	2.96	26100	48800
WEST HERBERT G	11.60	21685cu	80885
WEST JOHN H	1.40	39200	114700
WEST WILLIAM	25.00	33200	33200
WESTOVER CARL D	9.50	35200	89100
WESTOVER CARL III D	5.00	7500	7500
WHEELER RAYMOND D	6.10	30800	125700
WHELAN ELIZABETH L	0.23	8500	34000
WHITE CECIL D	1.60	21000	123700
WHITEHEAD DONALD	0.29	14700	81700
WHITMAN F G JR.	6.15	42900	132200
WHITTEMORE C	3.60	2700	2700
WIGGIN ERNEST T	2.00	25000	95700
WILBER LAWRENCE E	11.50	40300	305700
WILCOX JR. ROBERT A	0.42	23200	75500
WILCOX BRODIE W	3.02	26500	95300
WILCOX ROBERT A	4.40	8600	8900
WILKINS ARTHUR	2.04	25100	137900
WILLIAMS ROBERT	4.60	35200	133200
WILLIS ERNEST	3.80	40200	189300
WILSON JR WM H	32.30	89500	355500
WILSON ELIZABETH	5.60	30100	116700
WITHAM JUANITA	2.15	25200	85500
WITTENBERG ALAN	4.80	35200	127400
WLADKOWSKI EDWARD J	8.30	66300	158300
WYATT CRAIG A	3.90	27900	94900
WYSS CARL	3.60	25000	146500
YEATON A. GLENN	2.30	50900	124700
YEE JAMES	2.40	61200	227500
YOUNG NANCY	5.20	35600	164500
YVANOVICH PETER	5.00	29500	131200
ZIRNGIEBEL ARTHUR	0.00	0	26700